

# **Exhibit 13**

W. B. HOMES, INC.

Operator: Not Used

BUYER: HUBERT &amp; KAREN JASINSKI

ADDRESS: 190 WRENFIELD WAY

MODEL: JASINSKI RESIDENCE

SETTLE DATE: 11-12-2002

HARLEYSVILLE , PA 19438

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
1 PERMITS							
LOWERSAL		10802	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
LOWERSAL		1402	01-11-2002	01-11-2002	95.00	WRENFIELD #5 PERMIT	AP cost
			01-11-2002	01-04-2002	1,065.00	WRENFIELD #5 PERMIT	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 1,160.00	<u>Budget Remaining</u> 1,159.00-	<u>Over/Under</u> 1,159.00			
2 SEWER							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
3 WATER							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
5 STAKE OUT							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
6 ARCHITECTURE							
OMNIA		5088	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
OMNIA		5184	12-20-2001	12-03-2001	2,800.00	WR 5	AP cost
OMNIA		5266	01-21-2002	01-07-2002	4,800.00	WR #5	AP cost
OMNIA		5415	02-15-2002	01-29-2002	900.00	WE 5	AP cost
OMNIA			03-15-2002	03-01-2002	750.00	WE 5	AP cost
			11-30-2001	11-30-2001	79.87	TO CHARGE ARCIT P/R TO JOB	JC cost
			12-14-2001	12-14-2001	17.75	TO CHARGE ARCIT P/R TO JOB	JC cost
			02-21-2002	02-21-2002	71.00	2/21-DUE TO/FROM WB DEV-AC	JC cost
			02-21-2002	02-21-2002	17.75	2/21-DUE TO/FROM WB DEV-AR	JC cost
			03-12-2002	03-12-2002	292.87	3/07-DUE TO/FROM WB DEV-AR	JC cost
			03-22-2002	03-22-2002	115.38	3/22-DUE TO/FROM WB DEV-3/	JC cost
			04-10-2002	04-10-2002	346.12	4/05-DUE TO/FROM WB DEV-4/	JC cost
			04-19-2002	04-19-2002	346.13	4/19-DUE TO/FROM WB DEV-4/	JC cost
			05-07-2002	05-07-2002	133.12	5/03-DUE TO/FROM WB DEV-5/	JC cost
			05-22-2002	05-22-2002	62.13	5/17-DUE TO/FROM WB DEV-5/	JC cost
			06-30-2002	06-30-2002	17.75	6/28-DUE TO/FROM WB DEV-6/	JC cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 10,749.87	<u>Budget Remaining</u> 10,748.87-	<u>Over/Under</u> 10,748.87			
10 EXCAVATION							
PENN GWYN		41502	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
SERENITY		2910	04-15-2002	04-09-2002	1,685.00	REIMBURSEMENT	AP cost
SERENITY		2922	10-11-2002	09-25-2002	965.00	WE 5	AP cost
SERENITY		2931	11-11-2002	10-28-2002	360.00	WE 5	AP cost
SERENITY			12-04-2002	11-13-2002	1,440.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 4,450.00	<u>Budget Remaining</u> 4,449.00-	<u>Over/Under</u> 4,449.00			

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WB Homes003247

W. B. HOMES, INC.  
 Operator: Not Used  
 BUYER: HUBERT & KAREN JASINSKI  
 ADDRESS: 190 WRENFIELD WAY  
 HARLEYSVILLE, PA 19438

MODEL: JASINSKI RESIDENCE  
 SETTLE DATE: 11-12-2002

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
15 EXCAVATION: LOT CLEARING			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
19 EXCAVATION: FIELD CONDITION							
SERENITY		2896	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
LWCLEAR		1084	09-05-2002	08-22-2002	2,665.00	WE 5	AP cost
			10-02-2002	09-11-2002	3,500.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 6,165.00	<u>Budget Remaining</u> 6,164.00-	<u>Over/Under</u> 6,164.00			
20 FOOTING & PERM DRAIN							
HORGAN		36674	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			03-07-2002	02-20-2002	7,211.50	WE #5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 7,211.50	<u>Budget Remaining</u> 7,210.50-	<u>Over/Under</u> 7,210.50			
30 FOUNDATION							
HORGAN		36674	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			03-07-2002	02-20-2002	18,744.00	WE #5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 18,744.00	<u>Budget Remaining</u> 18,743.00-	<u>Over/Under</u> 18,743.00			
31 FOUNDATION: DAMP PROOFING							
PENN GWYN		41502	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			04-15-2002	04-09-2002	270.00	REIMBURSEMENT	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 270.00	<u>Budget Remaining</u> 269.00-	<u>Over/Under</u> 269.00			
39 FOUNDATION: FIELD CONDITION							
FROSHOUR		23096	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			02-19-2002	01-28-2002	800.00	WR 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 800.00	<u>Budget Remaining</u> 799.00-	<u>Over/Under</u> 799.00			
40 STRUCTURE: STEEL & LALLY							
HOOVER		78911	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
HOOVER		78911	03-15-2002	02-27-2002	2,092.33	WE 5	AP cost
HOOVER		78911	03-15-2002	02-27-2002	2,092.33-	(Rev)WE 5	AP cost
HOOVER		78911	03-15-2002	02-27-2002	2,092.23	WE 5	AP cost
HOOVER		86177	10-28-2002	10-08-2002	102.67	WRENFIELD	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 2,194.90	<u>Budget Remaining</u> 2,193.90-	<u>Over/Under</u> 2,193.90			
50 LUMBER							
SHELLY		490357	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
SHELLY		36182	03-07-2002	02-15-2002	392.71	WE #5	AP cost
			04-08-2002	03-13-2002	307.40	WE #5	AP cost

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WB Homes003248

W. B. HOMES, INC.  
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 HARLEYSVILLE, PA 19438

MODEL: JASINSKI RESIDENCE  
 SETTLE DATE: 11-12-2002

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
50 LUMBER							
SHELLY		39407	04-08-2002	03-08-2002	502.28	WE #5	AP cost
SHELLY		494063	04-08-2002	03-13-2002	704.58	WE #5	AP cost
SHELLY		495095	04-08-2002	03-21-2002	8,123.62	WE #5	AP cost
SHELLY		40099	04-15-2002	04-01-2002	92.75	WE 5	AP cost
SHELLY		40533	04-26-2002	04-12-2002	609.61	WE 5	AP cost
SHELLY		497717	04-26-2002	04-10-2002	491.48	WE 5	AP cost
SHELLY		498336	04-26-2002	04-12-2002	39.69	WE 5	AP cost
SHELLY		498337	04-26-2002	04-12-2002	264.15	WE 5	AP cost
SHELLY		37343	05-16-2002	05-02-2002	53.85	WE 5	AP cost
SHELLY		499823	05-16-2002	04-23-2002	180.62	WE 5	AP cost
SHELLY		500230	05-16-2002	04-25-2002	543.21	WE 5	AP cost
SHELLY		39541	05-29-2002	03-13-2002	3,998.54	WE 5	AP cost
SHELLY		493083	05-29-2002	03-08-2002	4,952.60	WE 5	AP cost
SHELLY		493842	05-29-2002	03-13-2002	8,702.78	WE 5	AP cost
SHELLY		505466	06-10-2002	05-30-2002	394.02	WE 5	AP cost
SHELLY		518866	09-18-2002	08-28-2002	8.47	WE 5	AP cost
			03-20-2003	03-20-2003	1,400.00-	3/20 CREDIT - SHELLY	JC cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 28,962.36	<u>Budget Remaining</u> 28,961.36-	<u>Over/Under</u> 28,961.36			
51 ROOF TRUSSES							
SHELLY		36524	04-15-2002	03-27-2002	7,984.45	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 7,984.45	<u>Budget Remaining</u> 7,984.45-	<u>Over/Under</u> 7,984.45			
52 LUMBER: PRES TR & DEC							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 1.00	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
60 CONCRETE: SLAB ON GRADE							
PENN GWYN		41502	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			04-15-2002	04-09-2002	2,921.80	REIMBURSEMENT	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 2,921.80	<u>Budget Remaining</u> 2,920.80-	<u>Over/Under</u> 2,920.80			
61 CONCRETE: BASEMENT/CRAWL							
JML		8000	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			04-26-2002	04-11-2002	4,838.60	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 4,838.60	<u>Budget Remaining</u> 4,837.60-	<u>Over/Under</u> 4,837.60			
62 CONCRETE: PRIVATE WALKS							
JML		8088	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
JML		8157	06-10-2002	05-30-2002	839.50	WE 5	AP cost
			10-11-2002	09-20-2002	554.55	WE 5	AP cost
			12-09-2002	12-09-2002	500.00-	12/6 BACKCHARGE FOR JML	JC cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 894.05	<u>Budget Remaining</u> 893.05-	<u>Over/Under</u> 893.05			

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WB Homes003249



W. B. HOMES, INC.  
 Operator: Not Used  
 BUYER: HUBERT & KAREN JASINSKI  
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 HARLEYSVILLE, PA 19438

MODEL: JASINSKI RESIDENCE  
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<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
64 CONCRETE: BASEMENT STONE			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
65 CONCRETE: STONE SLAB WORK							
MMSTONE		185275	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			03-18-2002	03-05-2002	626.63	STONE	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 626.63	<u>Budget Remaining</u> 625.63-	<u>Over/Under</u> 625.63			
82 ROUGH CARPENTRY							
LONGSTREET		32802	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
PENN GWYN		41502	03-28-2002	03-15-2002	5,000.00	WE 5	AP cost
LONGSTREET		41802	04-15-2002	04-09-2002	5,000.00	REIMBURSEMENT	AP cost
LONGSTREET		62802	04-18-2002	04-09-2002	12,768.95	WE 5	AP cost
LONGSTREET		62902	06-28-2002	06-14-2002	1,200.00	WE 5	AP cost
LONGSTREET		92002	06-28-2002	06-14-2002	1,920.00	WE 5	AP cost
LONGSTREET			09-19-2002	09-17-2002	720.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 26,608.95	<u>Budget Remaining</u> 26,607.95-	<u>Over/Under</u> 26,607.95			
83 FINISH CARPENTRY							
FINTOUCH		61002	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
QUALITY		431774	06-10-2002	05-30-2002	750.00	WE 5	AP cost
STALEYS		1465	08-19-2002	07-31-2002	5,773.00	WE 5	AP cost
QUALITY		431784	09-05-2002	08-16-2002	5,722.32	WE 5	AP cost
FINTOUCH		102802	10-11-2002	09-18-2002	300.00	WE 5	AP cost
STALEYS		1482	10-28-2002	10-09-2002	625.00	WE 5	AP cost
FINTOUCH		111102	10-28-2002	10-10-2002	60.00	WE 5	AP cost
			11-11-2002	10-25-2002	75.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 13,305.32	<u>Budget Remaining</u> 13,304.32-	<u>Over/Under</u> 13,304.32			
84 FINISH: STAIR RAIL							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
86 FINISH: WOOD DECK							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
90 WINDOWS							
SHELLY		505865	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
SHELLY		40458	06-26-2002	06-04-2002	373.39	WE 5	AP cost
			07-09-2002	04-11-2002	27,861.31	WE 5	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			

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WB Homes003250

W. B. HOMES, INC.  
 Operator: Not Used  
 BUYER: HUBERT & KAREN JASINSKI  
 ADDRESS: 190 WRENFIELD WAY  
 HARLEYSVILLE, PA 19438

MODEL: JASINSKI RESIDENCE  
 SETTLE DATE: 11-12-2002

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<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
Cost Code Total:	1.00	28,234.70	28,233.70-	28,233.70			
91 DOORS							
SHELLY		498031	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
SHELLY		498032	04-26-2002	04-11-2002	1,473.40	WE 5	AP cost
SHELLY		502536	05-30-2002	05-13-2002	97.63	WE 5	AP cost
SHELLY		40458	07-09-2002	04-11-2002	1,597.64	WE 5	AP cost
SHELLY		46588	11-11-2002	10-16-2002	32.43	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 4,688.17	<u>Budget Remaining</u> 4,687.17-	<u>Over/Under</u> 4,687.17			
92 EXTERIOR LOCKS							
SHELLY		527041	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
SHELLY		529819	11-11-2002	10-18-2002	378.53	WE 5	AP cost
			12-09-2002	11-07-2002	87.29	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 465.82	<u>Budget Remaining</u> 464.82-	<u>Over/Under</u> 464.82			
93 GARAGE DOORS							
SCUTTI		11228	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			07-24-2002	07-10-2002	6,250.00	WE #5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 6,250.00	<u>Budget Remaining</u> 6,249.00-	<u>Over/Under</u> 6,249.00			
94 EXTERIOR MILLWORK							
ATLANTIC		13356	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
MAYER		13356	05-13-2002	05-02-2002	155.74	WE 5	AP cost
ATLANTIC		13356	05-13-2002	05-02-2002	155.74	WE 5	AP cost
SHELLY		504472	05-13-2002	05-02-2002	155.74-	(Rev)WE 5	AP cost
SHELLY		512244	06-10-2002	05-24-2002	168.19	WE 5	AP cost
SHELLY		513013	08-05-2002	07-16-2002	152.11	WE 5	AP cost
SHELLY		515430	08-05-2002	07-22-2002	67.80	WE 5	AP cost
SHELLY		523927	09-18-2002	08-07-2002	314.18	WE 5	AP cost
SHELLY		527807	10-11-2002	09-30-2002	886.20	WE 5	AP cost
TOWN&COUNT		23483	11-11-2002	10-25-2002	173.20	WE 5	AP cost
			11-13-2002	10-28-2002	196.22	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 2,113.64	<u>Budget Remaining</u> 2,112.64-	<u>Over/Under</u> 2,112.64			
96 SCREENS & GRILLS							
SHELLY		46588	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			11-11-2002	10-16-2002	4,755.12	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 4,755.12	<u>Budget Remaining</u> 4,754.12-	<u>Over/Under</u> 4,754.12			

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450-005 WRENFLD: LOT #5 CIP	12619						
100 MAIN & BASEMENT STAIRS							
STAIRWORKS		10272	11-06-2002 04-25-2002	11-06-2002 04-19-2002	1.00 2,554.07	ORIGINAL ESTIMATE WE 5	Original estimate AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 2,554.07	<u>Budget Remaining</u> 2,553.07-	<u>Over/Under</u> 2,553.07			
101 EXTERIOR RAIL							
CARFARO		13243	11-06-2002 11-11-2002	11-06-2002 10-21-2002	1.00 491.00	ORIGINAL ESTIMATE WE 5	Original estimate AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 491.00	<u>Budget Remaining</u> 490.00-	<u>Over/Under</u> 490.00			
110 ROOFING MATERIAL/SKYLIGHT							
MACK		30449	11-06-2002 05-13-2002	11-06-2002 05-01-2002	1.00 7,041.26	ORIGINAL ESTIMATE WE 5	Original estimate AP cost
MACK		31085	07-09-2002	06-24-2002	1,820.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 8,861.26	<u>Budget Remaining</u> 8,860.26-	<u>Over/Under</u> 8,860.26			
111 ROOFING INSTALLATION							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
112 COPPER ROOF							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
120 ROUGH PLUMBING							
FALCONE		10900	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
FALCONE		10929	05-28-2002	05-14-2002	6,000.00	WE 5	AP cost
FALCONE		11116	05-28-2002	05-14-2002	2,000.00	WE 5	AP cost
FALCONE		11489	05-28-2002	05-14-2002	493.00	WE 5	AP cost
FALCONE		11489	07-24-2002	07-11-2002	4,499.00	WE #5	AP cost
FALCONE		12910	10-28-2002	10-09-2002	3,476.00	WE 5	AP cost
FALCONE		13489	12-04-2002	11-14-2002	235.00	WE 5	AP cost
PENNVALLEY		100789	12-09-2002	11-18-2002	2,819.00	WE 5	AP cost
FALCONE		13963	01-10-2003	12-03-2002	335.00	WE 5	AP cost
FALCONE		14032	01-10-2003	12-03-2002	248.00	WE 5	AP cost
FALCONE		15400	05-08-2003	04-11-2003	125.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 20,230.00	<u>Budget Remaining</u> 20,229.00-	<u>Over/Under</u> 20,229.00			
121 FINISH PLUMBING							
FALCONE		12909	11-06-2002 10-25-2002	11-06-2002 10-09-2002	1.00 4,250.00	ORIGINAL ESTIMATE WE 5	Original estimate AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 4,250.00	<u>Budget Remaining</u> 4,249.00-	<u>Over/Under</u> 4,249.00			

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WB Homes003252

W. B. HOMES, INC.  
 Operator: Not Used  
 BUYER: HUBERT & KAREN JASINSKI  
 ADDRESS: 190 WRENFIELD WAY  
 HARLEYSVILLE, PA 19438

MODEL: JASINSKI RESIDENCE  
 SETTLE DATE: 11-12-2002

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
122 PLUMBING - JACUZZI							
ATLANTIC		26028	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			05-13-2002	05-02-2002	865.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 865.00	<u>Budget Remaining</u> 864.00-	<u>Over/Under</u> 864.00			
123 SEPTIC							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
124 WELL							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
125 UNDERGROUND PLUMBING							
HAJOCA		14115250	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
HAJOCA		14115676	05-30-2002	05-10-2002	99.79	WE 5	AP cost
HAJOCA		14115676	05-30-2002	05-14-2002	143.60	WE 5	AP cost
HAJOCA		14115863	05-30-2002	05-14-2002	99.79-	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 143.60	<u>Budget Remaining</u> 142.60-	<u>Over/Under</u> 142.60			
131 HVAC							
CCHEAT		305	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			08-05-2002	07-23-2002	12,650.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 12,650.00	<u>Budget Remaining</u> 12,649.00-	<u>Over/Under</u> 12,649.00			
140 ROUGH ELECTRIC							
BROINC		71431	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
BROINC		72004	04-26-2002	04-16-2002	600.00	WE 5	AP cost
BROINC		74261	05-28-2002	05-14-2002	10,502.00	WE 5	AP cost
			10-15-2002	09-04-2002	1,500.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 12,602.00	<u>Budget Remaining</u> 12,601.00-	<u>Over/Under</u> 12,601.00			
141 FINISH ELECTRIC							
BROINC		74261	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			10-15-2002	09-04-2002	2,703.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 2,703.00	<u>Budget Remaining</u> 2,702.00-	<u>Over/Under</u> 2,702.00			
142 MONTHLY UTILITY BILL							
PECO		61202	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
PECO		8502	06-12-2002	06-12-2002	46.45	WE 5	AP cost
PECO		112702	08-05-2002	07-29-2002	107.85	WE 5	AP cost
			11-26-2002	11-15-2002	53.06	WE 5	AP cost

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WB Homes003253

W. B. HOMES, INC.  
 Operator: Not Used  
 BUYER: HUBERT & KAREN JASINSKI  
 ADDRESS: 190 WRENFIELD WAY  
 HARLEYSVILLE, PA 19438

MODEL: JASINSKI RESIDENCE  
 SETTLE DATE: 11-12-2002

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
142 MONTHLY UTILITY BILL							
PECO		112702	11-26-2002	11-15-2002	53.06-	(Rev)WE 5	AP cost
PECO		112702	11-26-2002	11-15-2002	26.24	WE 5	AP cost
NPWA		112602	11-26-2002	11-01-2002	21.82	WE 5	AP cost
NPWA		123102	12-31-2002	12-03-2002	16.35	WE 5	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00	218.71	217.71-	217.71			
144 TRENCHING & SCREEN							
EIS		41702	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
SERENITY		2845	04-17-2002	04-17-2002	75.00	WE-RISERS & SWEEPS	AP cost
MMSTONE		185825	05-30-2002	05-16-2002	1,621.25	WE 5	AP cost
MMSTONE		186656	06-10-2002	05-20-2002	1,369.10	WE 5	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00	3,185.42	3,184.42-	3,184.42			
145 TELE & CABLE PREWIRE							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00		1.00	1.00-			
147 SECURITY/CENTRAL VAC							
BROSEC		35926	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			06-10-2002	05-29-2002	2,024.00	WE 5	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00	2,024.00	2,023.00-	2,023.00			
148 -							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00		1.00	1.00-			
151 INSULATION							
SYNERGY		21174	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			07-18-2002	06-24-2002	6,248.00	WE 2	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00	6,248.00	6,247.00-	6,247.00			
152 KEYSTONE ENERGY TECH							
KEYENERGY		24115	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			06-26-2002	06-12-2002	963.00	WE 5	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00	963.00	962.00-	962.00			
160 FIREPLACE/HTR FLUE							
TODAY		591805	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
TODAY		591806	05-30-2002	05-13-2002	1,585.00	WE 5	AP cost
			05-30-2002	05-13-2002	2,300.00	WE 5	AP cost

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<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
160 FIREPLACE/HTR FLUE							
TODAY		598086	09-30-2002	09-16-2002	1,100.00	WE 5	AP cost
TODAY		598203	09-30-2002	09-17-2002	1,020.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 6,005.00	<u>Budget Remaining</u> 6,004.00-	<u>Over/Under</u> 6,004.00			
161 FIREPLACE FACING							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
162 F/P CONCRETE HEARTH							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
170 STONE FACADE							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
171 BRICK FACADE							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
172 BRICK PORCH							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
173 STUCCO							
LYNCH		137	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
LYNCH		137A	07-10-2002	07-09-2002	15,000.00	WE 5	AP cost
			08-23-2002	08-05-2002	17,300.10	WE#5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 32,300.10	<u>Budget Remaining</u> 32,299.10-	<u>Over/Under</u> 32,299.10			
174 SIDING/FASCIA/SOFFIT							
MACK		31085	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			07-09-2002	06-24-2002	2,344.35	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 2,344.35	<u>Budget Remaining</u> 2,343.35-	<u>Over/Under</u> 2,343.35			
175 GUTTERS & DOWNS							
EXTERIORS		063003-12	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			01-07-2004	12-11-2003	1,088.50	WE 5	AP cost

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<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 1,088.50	<u>Budget Remaining</u> 1,087.50-	<u>Over/Under</u> 1,087.50			
176 SHUTTERS			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
180 DRYWALL							
MCELDERRY		12154	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
MCELDERRY		12565	07-24-2002	07-08-2002	15,400.00	WE #5	AP cost
			10-04-2002	09-19-2002	500.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 15,900.00	<u>Budget Remaining</u> 15,899.00-	<u>Over/Under</u> 15,899.00			
190 INTERIOR MILLWORK							
MAYER		13938	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
WARREN		24619	08-05-2002	07-17-2002	4,923.59	WE 5	AP cost
WARREN		24962	08-05-2002	07-18-2002	6,010.53	WE 5	AP cost
WARREN		25013	08-19-2002	07-31-2002	1,442.36	WE 5	AP cost
WARREN		25021	08-19-2002	07-31-2002	1,757.84	WE 5	AP cost
WARREN		25159	08-19-2002	07-31-2002	120.85	WE 5	AP cost
WARREN		25230	08-19-2002	08-05-2002	7.10	WE 5	AP cost
WARREN		25231	08-19-2002	08-05-2002	67.71	WE 5	AP cost
WARREN		25258	08-19-2002	08-05-2002	422.13	WE 5	AP cost
WARREN		24818	08-19-2002	08-05-2002	17.43	WE 5	AP cost
WARREN		25375	08-23-2002	07-24-2002	1,451.14	WE #5	AP cost
WARREN		25540	09-05-2002	08-12-2002	95.46	WE 5	AP cost
WARREN		26319	09-05-2002	08-19-2002	105.83	WE 5	AP cost
WARREN		25375	09-30-2002	09-16-2002	70.30	WE 5	AP cost
WARREN		25375	09-05-2002	08-12-2002	95.46-	(Rev)WE 5	AP cost
WARREN		25375	09-05-2002	08-12-2002	85.46	WE 5	AP cost
WARREN		25846	10-11-2002	08-26-2002	4.75-	WE 5	AP cost
WARREN		27780	11-11-2002	10-21-2002	327.78	WE 5	AP cost
WARREN		38169	11-11-2002	10-21-2002	555.07	WE 5	AP cost
WARREN		28222	11-26-2002	11-01-2002	7.40	WE 5	AP cost
WARREN		28240	11-26-2002	11-01-2002	215.87	WE 5	AP cost
WARREN		28360	11-26-2002	11-04-2002	19.83	WE 5	AP cost
MAYER		14841	11-26-2002	11-04-2002	278.65	WE 5	AP cost
			12-12-2002	12-12-2002	278.65-	12/10 BACKCHARGE FOR MTB	JC cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 17,603.47	<u>Budget Remaining</u> 17,602.47-	<u>Over/Under</u> 17,602.47			
191 VINYL SHELVING							
MAAX		313710	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
MAAX		323719	10-28-2002	10-07-2002	660.00	WE 5	AP cost
			12-04-2002	11-12-2002	192.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 852.00	<u>Budget Remaining</u> 851.00-	<u>Over/Under</u> 851.00			

W. B. HOMES, INC.  
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Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFELD: LOT #5 CIP	12619						
192 MISC HARDWARE							
ENVIRON		3621	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
ACE		376053	11-08-2001	10-22-2001	38.16	WRENFIELD1-6	AP cost
ACE		377813	09-18-2002	09-04-2002	22.64	WE 5	AP cost
ACE		378005	10-11-2002	10-02-2002	11.77	WE 5	AP cost
ACE		378005	10-11-2002	10-02-2002	37.04	WE 5	AP cost
ACE		379436	11-26-2002	11-04-2002	12.56	WE 5	AP cost
ACE		380441	11-26-2002	11-04-2002	9.00	WE 5	AP cost
HOMEDEPOT		4072040	11-26-2002	10-25-2002	59.05	WE 5	AP cost
ACE		381664	12-31-2002	12-04-2002	72.30	WE 5	AP cost
SNYDER		4313	01-21-2003	12-19-2002	26.49	WE 5	AP cost
SHELLY		585756	01-06-2004	12-09-2003	12.30	WE 1- 6	AP cost
DURON		24677	02-04-2004	01-12-2004	62.65	WE 5	AP cost
SHERWIN		4174-4	06-01-2004	05-17-2004	29.93	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	1.00	393.89	392.89-	392.89			
200 KITCHEN CABINET/VANITY							
CENTRY		83214	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
CENTRY		84427	09-05-2002	08-09-2002	14,426.90	WE 5	AP cost
CENTRY		86035	10-02-2002	09-06-2002	816.20	WE 5	AP cost
CENTRY		183214	10-28-2002	10-15-2002	731.40	WE 5	AP cost
CENTRY		183214	11-11-2002	10-30-2002	120.84-	WE 5	AP cost
CENTRY		1183214	12-13-2002	10-28-2002	120.84	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	1.00	15,974.50	15,973.50-	15,973.50			
202 TOPS							
MACLAREN		24577	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			10-25-2002	10-04-2002	10,259.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	1.00	10,259.00	10,258.00-	10,258.00			
203 BATHROOM HARDWARE							
MAAX		313710	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			10-28-2002	10-07-2002	454.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	1.00	454.00	453.00-	453.00			
210 PAINTING							
BREITMAY,C		174	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			10-14-2002	10-04-2002	10,388.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	1.00	10,388.00	10,387.00-	10,387.00			
212 STAIRWAY STAIN							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
	1.00		1.00	1.00-			

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WB Homes003257



W. B. HOMES, INC.  
 Operator: Not Used  
 BUYER: HUBERT & KAREN JASINSKI  
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450-005 WRENFLD: LOT #5 CIP	12619						
220 CERAMIC TILE			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
GEHECKAS		6107	10-11-2002	10-01-2002	44,605.00	WE 5	AP cost
GEHECKAS		6144	12-09-2002	11-18-2002	375.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 44,980.00	<u>Budget Remaining</u> 44,979.00-	<u>Over/Under</u> 44,979.00			
230 APPLIANCES							
GENELEC		12-104796	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
GENELEC		12472871	09-30-2002	09-19-2002	3,617.78	WE 5	AP cost
			04-29-2003	03-24-2003	83.95	WE 2-6	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 3,701.73	<u>Budget Remaining</u> 3,700.73-	<u>Over/Under</u> 3,700.73			
250 FLOOR UNDERLAYMENT							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
251 HARDWOOD FLOORING							
HOLT		1108	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			10-11-2002	09-27-2002	9,704.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 9,704.00	<u>Budget Remaining</u> 9,703.00-	<u>Over/Under</u> 9,703.00			
252 RESILIENT FLOORING							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u>	<u>Budget Remaining</u> 1.00	<u>Over/Under</u> 1.00-			
253 CARPETING							
ROYLOMAS		78400	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
			10-25-2002	10-11-2002	2,700.00	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 2,700.00	<u>Budget Remaining</u> 2,699.00-	<u>Over/Under</u> 2,699.00			
260 FINAL CLEANING							
EPC		9850	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
EPC		10092	11-11-2002	10-24-2002	851.51	WE 5	AP cost
EPC		10092	12-04-2002	11-15-2002	265.00	WE 5	AP cost
EPC		10093	12-09-2002	11-15-2002	111.30	WE 5	AP cost
Cost Code Total:	<u>JTD Budget</u> 1.00	<u>JTD Cost Paid</u> 1,227.81	<u>Budget Remaining</u> 1,226.81-	<u>Over/Under</u> 1,226.81			
270 RAKING/SEEDING/SOD							
SNYDER		4986	11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
PRECISION		17291	10-11-2002	09-20-2002	20.14	WE 5	AP cost
PRECISION		17291	10-11-2002	09-25-2002	2,250.00	WE 5	AP cost
PRECISION		17709	12-12-2002	11-19-2002	375.00	WE 5	AP cost

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WB Homes003258

W. B. HOMES, INC.  
 Operator: Not Used  
 BUYER: HUBERT & KAREN JASINSKI  
 ADDRESS: 190 WRENFIELD WAY  
 HARLEYSVILLE, PA 19438

MODEL: JASINSKI RESIDENCE  
 SETTLE DATE: 11-12-2002

Last Est Date

<u>Job Description</u>	<u>G/L #</u>	<u>Invoice</u>	<u>Accounting Date</u>	<u>Transaction Date</u>	<u>Amount</u>	<u>Description</u>	<u>Transaction Type</u>
450-005 WRENFLD: LOT #5 CIP	12619						
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00	2,645.14	2,644.14-	2,644.14			
271 SHRUBS & PLANTS							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00		1.00	1.00-			
272 DRIVEWAY: FIELD CONDITION							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00		1.00	1.00-			
273 DRIVEWAY BINDER							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
MMSTONE		185387	04-18-2002	03-21-2002	437.94	WE 5	AP cost
MMSTONE		186656	10-02-2002	09-05-2002	870.20	WE 5	AP cost
HORGAN		38598	10-11-2002	09-30-2002	4,712.39	WE 5	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00	6,020.53	6,019.53-	6,019.53			
274 DRIVEWAY TOP							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00		1.00	1.00-			
275 SPLASH BLOCKS/DRAIN							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
BETHLEHEM		4890	05-28-2002	05-06-2002	29.96	WRENFIELD	AP cost
BETHLEHEM		5101	06-25-2002	06-05-2002	34.15	WRENFIELD	AP cost
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00	64.11	63.11-	63.11			
276 FENCE							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
	<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>			
Cost Code Total:	1.00		1.00	1.00-			
280 REPAIRS							
			11-06-2002	11-06-2002	1.00	ORIGINAL ESTIMATE	Original estimate
SHELLY		513778	08-05-2002	07-24-2002	50.96	WE 5	AP cost
BROINC		75332	10-28-2002	10-15-2002	95.00	WE 5	AP cost
CIS		3028	11-11-2002	10-30-2002	450.00	WE 5	AP cost
MACK		32647	11-11-2002	10-30-2002	125.00	WE 5	AP cost
SCUTTI		11368	11-11-2002	10-31-2002	250.00	WE 5	AP cost
GENELEC		44-060339	12-09-2002	11-15-2002	37.63	WE 5	AP cost
PRECISION		17694	12-09-2002	11-15-2002	925.00	WE 5	AP cost
PRECISION		18505	06-05-2003	05-06-2003	1,155.00	WE 5	AP cost
JASINSKI		72303	07-24-2003	07-24-2003	600.00	DOWNSPOUT	AP cost
BREITMAY,C		210	11-04-2003	10-14-2003	75.00	WE 5	AP cost

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WB Homes003259

W. B. HOMES, INC.  
Operator: Not Used  
BUYER: HUBERT & KAREN JASINSKI  
ADDRESS: 190 WRENFIELD WAY  
HARLEYSVILLE , PA 19438

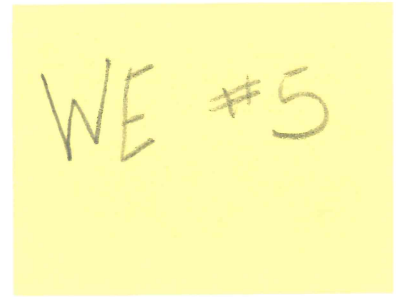
HOUSE BOOK SUMMARY REPORT

MODEL: JASINSKI RESIDENCE  
SETTLE DATE: 11-12-2002

Job Description		G/L #	Invoice	Last Est Date		Accounting	Transaction	Amount	Description	Transaction Type
				Date	Date	Date	Date			
450-005 WRENFLD: LOT #5 CIP		12619								
280 REPAIRS										
SHELLY			100803	11-04-2003	10-08-2003			75.00-	WE 5	AP cost
ACE			414583	01-21-2004	01-05-2004			12.69	WE 5	AP cost
ACE			416820	02-24-2004	02-03-2004			39.16	WE 5	AP cost
Cost Code Total:		<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>					
		1.00	3,740.44	3,739.44-	3,739.44					
281 VANDALISM/THEFT										
				11-06-2002	11-06-2002			1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:		<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>					
		1.00		1.00	1.00-					
282 -										
				11-06-2002	11-06-2002			1.00	ORIGINAL ESTIMATE	Original estimate
Cost Code Total:		<u>JTD Budget</u>	<u>JTD Cost Paid</u>	<u>Budget Remaining</u>	<u>Over/Under</u>					
		1.00		1.00	1.00-					
Job Total:		87.00*	450,730.51*	450,643.51-*	450,643.51*					

Rec'd. 7/9/13

INVOICE.



TILLMAN INSPECTIONS, LLC  
2183 N. STONERIDGE LANE  
VILLANOVA, PA. 19085  
610-457-2977  
[cdtbluesharp@yahoo.com](mailto:cdtbluesharp@yahoo.com)

7/8/2013

TO;

WB Homes

Attention Jack Boyd

For:

190 Wrentfield Way, Harleysville, Pa.

Review of prior inspections to stucco issues, site visit and research and report..

Fee due.....\$550.00

**Invoice**

Date	Invoice #
11/2/2015	37862

Bill To
W B Homes Inc 404 Sumneytown Pike, Suite 200 North Wales, PA 19454

Ship To
190 WRENFIELD WAY HARLEYSVILLE, PA 19438 #5

Rep	S.O. No.	P.O. No.	Terms
RM	37471	DAVE McQUIRE	Net 45

Description	Site	Qty	Rate	Amount
3/4 X 4 X 8 WHITE TRIM SHEET	QUAKE...	1	140.85	140.85T
1 X 6 X 18 WHITE WOLF SMOOTH TRIM BOARD	QUAKE...	4	34.50	138.00T

	<b>Subtotal</b>	\$278.85
50% Deposit required on all special orders. All returns are subject to a restocking charge.	<b>Sales Tax</b>	\$16.73
	<b>Total</b>	\$295.58
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$295.58

Phone #	Fax #	Web Site
215-538-2333	215-538-9933	www.atlanticbuildingproducts.com

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WB Homes003212

**Invoice**

Date	Invoice #
11/16/2015	38060

Bill To
W B Homes Inc 404 Sumneytown Pike, Suite 200 North Wales, PA 19454

Ship To
190 WRENFIELD WAY HARLEYSVILLE, PA 19438

Rep	S.O. No.	P.O. No.	Terms
RM	37692		Net 45

Description	Site	Qty	Rate	Amount
JAMSILL GUARD 3 5/8" DEPTH for 72" to 75"(with Complete sill pan, PVC glue, Applicator Brush & Instructions)	QUAKE...	2	26.70	\$53.40T

	<b>Subtotal</b>	\$53.40
50% Deposit required on all special orders. All returns are subject to a restocking charge.	<b>Sales Tax</b>	\$3.20
	<b>Total</b>	\$56.60
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$56.60

Phone #	Fax #	Web Site
215-538-2333	215-538-9933	www.atlanticbuildingproducts.com

**Invoice**

Date	Invoice #
11/18/2015	38122

Bill To
W B Homes Inc 404 Sunneytown Pike, Suite 200 North Wales, PA 19454

Ship To
190 WRENFIELD WAY HARLEYSVILLE, PA 19438

Rep	S.O. No.	P.O. No.	Terms
RM	37760	DAVE M	Net 45

Description	Site	Qty	Rate	Amount
1 X 8 X 18 WHITE WOLF SMOOTH TRIM BOARD	QUAKE...	4	45.50	182.00T

	<b>Subtotal</b>	\$182.00
50% Deposit required on all special orders. All returns are subject to a restocking charge.	<b>Sales Tax</b>	\$10.92
	<b>Total</b>	\$192.92
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$192.92

Phone #	Fax #	Web Site
215-538-2333	215-538-9933	www.atlanticbuildingproducts.com

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WB Homes003214

Rudder Landscaping &amp; Lawn Care, LLC

**Invoice**

P.O. Box 929

Skippack, PA 19474

Date	Invoice #
10/30/2015	486

<b>Bill To</b>
Mr. Jack Boyd W.B. Homes, Inc. 404 Sumneytown Pike Suite 200 North Wales, PA 19454

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Work performed at Hubert Jazinskis home. Wrenfield on 9/24/15. Work performed as per proposal dated 9/22/15 removed and trimmed plant material.	970.00	970.00
	Sales Tax	6.00%	0.00
		<b>Total</b>	\$970.00

FINANCE CHARGE OF 1.25% (15% ANNUALY) MAY BE APPLIED TO ALL  
UNPAID BALANCES OF 30 DAYS OR MORE.

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WB Homes003215





Remit to: 3110 Old State Rd. Telford, PA 18969  
Corporate Offices 215-723-5108 \* FAX 215-723-7523  
www.shellys.cc

Date Shipped

Filled By

Delv By

Truck #

Sold To:

W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

Ship To:

WB HOMES - MISCELLANEOUS  
190 WRENFIELD WAY  
HARLEYSVILLE, PA 19438

SUB: 1

Account No.	Customer PO No.			Terms	Order No.	Order Date	Slsmn	Invoice No.	Invoice Date
789	DAVE M. / 215-669-8029			1% 10 / NET EOM	1044184	11/05/15	DWORLD	1044184	11/06/15
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION				PRICE	AMOUNT
***** SHIPPING INSTRUCTIONS *****									
DAVE MAGUIRE / 215-669-8029									
PUT BESIDE DUMPSTER IN DRIVEWAY									
*****									
10	0	10	PC	SPF 2x4x10 #2				3.080	30.80*
				S2410					
24	0	24	PC	SPF 2x4x12 #2				3.590	86.16*
				S2412					
6	0	6	PC	SPF 2x4x16 #2				5.490	32.94*
				S2416					
16	0	16	PC	Hem Fir 2x6x20 #2&Btr				10.940	175.04*
				H2620					
12	0	12	PC	SPF 2x8x16 #2				10.880	130.56*
				S2816					
20	0	20	PC	OSB 7/16 4x8				8.350	167.00*
				OSB716					
12	0	12	PC	Syp 15/32 4x8 4Ply 32/16				18.150	217.80*
				Y15324					
1	0	1	RL	SILL SEAL 5-1/2X50 FOAM				3.990	3.99*
				SS51250					
If this invoice is paid by 12/10/15 you may deduct \$8.44.									
4 / 1								Merchandise	844.29
Ship Via								Other	0.00
								Tax 6.000%	50.66
								Freight	0.00
								Total	894.95

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November 6, 2015 08:47:27 OT:DDETW

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PAGE 1 OF 1

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WB Homes003216



Remit to: 3110 Old State Rd. Telford, PA 18969  
Corporate Offices 215-723-5108 \* FAX 215-723-7523  
www.shellys.cc

Date Shipped

Filled By

Delv By

Truck #

Sold To:

W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

Ship To:

WBHOMES/WRENFIELD # 5 / PATIO DRS  
190 WRENFIELD WAY  
HARLEYSVILLE, PA 19438

SUB: 1

Account No.	Customer PO No.			Terms	Order No.	Order Date	Slsmn	Invoice No.	Invoice Date
789	JACK/WRNFLD5/DRS			1% 10 / NET EOM	7039470	10/07/15	DWORLD	7039470	11/10/15
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE		AMOUNT
***** SHIPPING INSTRUCTIONS *****									
DAVE / 215-669-8029									
*****									
				ANDERSEN VAN#4224973					
				DUE 10/27					
				**ASW 6' 0" x 1' 0					
				3/8"/PS6,F/LS,ASSEMBLE AT					
				QUAKERTOWN**					
2	0	2	HR	MILLWORK SHOP			140.000		280.00*
				LABOR					
				SL					
2	0	2	EA	2510216,68, JOINING, WHT 3/4			70.380		140.76*
				L					
				##907_7039470_50					
				PO # 47020734 Qty : 2					
				VLVERTICAL/HORIZONTAL					
				Locations: B2D24A					
2	0	2	EA	1916006,TW/CSMT, 74INCH,			13.510		27.02*
				CASIN					
				##907_7039470_70					
				PO # 47020734 Qty : 2					
				G,WHT 3/4 LVL 2 3/8					
				Locations: B2D24A					
2	0	2	EA	ASW 6' 0" x 1' 0 3/8",			566.890		1133.78*
				Rectang					
				##907_7039470_90					
				PO # 47020734 Qty : 2					
				leWHT/PI WHT -, Low E (Includes 6					
				9/16" Dealer Applied WHT -					
2 / 1							Merchandise		
				Ship Via			Other		
							Tax		
							Freight		
							Total		

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November 10, 2015 09:24:43 OT:DWORLD

Shipment #: 1  
PAGE 1 OF 3

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WB Homes003217



Remit to: 3110 Old State Rd. Telford, PA 18969  
Corporate Offices 215-723-5108 \* FAX 215-723-7523  
www.shellys.cc

Date Shipped

Filled By

Delv By

Truck #

Sold To:

W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

Ship To:

WBHOMES/WRENFIELD # 5 / PATIO DRS  
190 WRENFIELD WAY

HARLEYSVILLE, PA 19438

SUB: 1

Account No.	Customer PO No.			Terms	Order No.	Order Date	Sismn	Invoice No.	Invoice Date
789	JACK/WRNFLD5/DRS			1% 10 / NET EOM	7039470	10/07/15	DWORL	7039470	11/10/15
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE		AMOUNT
***** SHIPPING INSTRUCTIONS *****									
DAVE / 215-669-8029									
*****									
2	0	2	EA	Complete EJ) Locations: B2D24A 9014539,PS6, LS, WHT/PI WHT, L ##907_7039470_110 PO # 47020734 Qty : 2 OWE TEMP, FL, WHT/PI WHT			1263.600	2527.20*	
2	0	2	HR	Locations: B2D24A MILLWORK SHOP LABOR SL			18.210	36.42*	
2	0	2	EA	1974130,PS6/9,Screen, WHT ##907_7039470_150 PO # 47020734 Qty : 2 Locations: B2D24A			128.900	257.80*	
2	0	2	EA	2567335,60,Extension Jamb, Hea ##907_7039470_160 PO # 47020734 Qty : 2 dMember, WHT - Painted, 6 9/16"			27.320	54.64*	
2	0	2	EA	Locations: B2D24A 2567377,611,EJ, WHT - Painted, ##907_7039470_180 PO # 47020734 Qty : 2			57.750	115.50*	
2 / 1							Merchandise		
				Ship Via			Other		
							Tax		
							Freight		
							Total		

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November 10, 2015 09:24:43 OT:DWORL

Shipment #: 1  
PAGE 2 OF 3

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WB Homes003218



Remit to: 3110 Old State Rd. Telford, PA 18969  
Corporate Offices 215-723-5108 \* FAX 215-723-7523  
www.shellys.cc

Date Shipped

Filled By

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Truck #

Sold To:

W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

Ship To:

WBHOMES/WRENFIELD # 5 / PATIO DRS  
190 WRENFIELD WAY  
HARLEYSVILLE, PA 19438

SUB: 1

Account No.	Customer PO No.			Terms	Order No.	Order Date	Slsmn	Invoice No.	Invoice Date
789	JACK/WRNFLD5/DRS			1% 10 / NET EOM	7039470	10/07/15	DWORLD	7039470	11/10/15
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE		AMOUNT
***** SHIPPING INSTRUCTIONS *****									
DAVE / 215-669-8029									
*****									
2	0	2	EA	69/16" Locations: B2D24A 2565694, PS6, HDWR, Tribeca-Wht ##907_7039470_200 PO # 47020734 Qty : 2			47.700	95.40*	
73.68	0.00	73.68	EA	Locations: B2D24A Cube Reservation - Trucking CUBE Locations: B2DCARTZ, B2DB20			0.000	0.00*	
If this invoice is paid by 12/10/15 you may deduct \$46.69.									
2 / 1							Merchandise	4668.52	
Ship Via							Other	0.00	
							Tax 6.000%	280.11	
							Freight	0.00	
							Total	4948.63	

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November 10, 2015 09:24:43 OT:DWORLD

Shipment #: 1  
PAGE 3 OF 3

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WB Homes003219



Remit to: 3110 Old State Rd. Telford, PA 18969  
 Corporate Offices 215-723-5108 \* FAX 215-723-7523  
 www.shellys.cc

Date Shipped

Filled By

Delv By

Truck #

Sold To:

W B HOMES INC  
 404 SUMNEYTOWN PIKE  
 SUITE 200  
 NORTH WALES, PA 19454-0000

Ship To:

WB HOMES - WRENFIELD #5  
 404 SUMNEYTOWN PIKE  
 SUITE 200  
 NORTH WALES, PA 19454-0000

SUB: 1

Account No.	Customer PO No.	Terms	Order No.	Order Date	Slsmn	Invoice No.	Invoice Date
789	JACK	1% 10 / NET EOM	1044212	11/05/15	DWORLD	1044212	11/06/15
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
1	0	1	EA	FREIGHT CHARGE		10.740	10.74
				FREIGHT			
				PO # 41004966 Qty : 1			
18	0	18	EA	SSTHUC26-3 HGR		12.950	233.10*
				##901_1044212_30			
				PO # 41004966 Qty : 18			
If this invoice is paid by				12/10/15 you may deduct \$2.44.			
1 / 1						Merchandise	243.84
Ship Via						Other	0.00
						Tax 6.000%	13.99
						Freight	0.00
						Total	257.83

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November 6, 2015 13:34:36 OT:DWORL

Shipment #: 1  
 PAGE 1 OF 1

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WB Homes003220





Remit to: 3110 Old State Rd. Telford, PA 18969  
Corporate Offices 215-723-5108 \* FAX 215-723-7523  
www.shellys.cc

Date Shipped

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Truck #

Sold To:

W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

Ship To:

WB HOMES - WRENFIELD #4  
181 WRENFIELD WAY  
HARLEYSVILLE, PA 19438

SUB: 1

Account No.	Customer PO No.			Terms	Order No.	Order Date	Slsmn	Invoice No.	Invoice Date
789	JACK/WRNFLD#4			1% 10 / NET EOM	7039649	10/09/15	DWORL	7039649	11/05/15
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE		AMOUNT
***** SHIPPING INSTRUCTIONS *****									
DAVE / 215-669-8029									
*****									
1	0	1	EA	ANDERSEN VAN#4233558 DUE 11/3 Composite, TW2846-2, AA-AA, WHT/P ##907_7039649_20 PO # 47021287 Qty : 1 IWHT, HP, {2222525, 72IN, DRIP CAP, WHT QTY 1}, {1612006, TW46, JOINING, WHT VERTICAL NARROW TW TO DH}, {1624156, TW46, CASING, WHT IS VINYL WRAP}, {LABOR, APPLY MULL}, {1606896, TW2846, WHT/PI WHT, Glass, FL, WHT/PI WHT}, {1606896, TW2846, WHT/PI WHT, Glass, FL, WHT/PI WHT} Locations: B2D25A			821.290	821.29*	
2	0	2	EA	1610132, 2846, Screen, WHT ##907_7039649_40 PO # 47021287 Qty : 2 Locations: B2D25A			30.490	60.98*	
19.72	0.00	19.72	EA	Cube Reservation - Trucking CUBE Locations: B2DR8, B2DDOCK10, KIT6009, KIT6786, BULK, SHIPPED, B2DTD10, B2D27A,			0.000	0.00*	
If this invoice is paid by 12/10/15 you may deduct \$8.82.									
2 / 1							Merchandise		882.27
Ship Via							Other		0.00
							Tax 6.000%		52.94
							Freight		0.00
							Total		935.21

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

November 5, 2015 07:50:33 OT:DWORL

Shipment #: 1  
PAGE 1 OF 1

Apx. 00677

WB Homes003221



Remit to: 3110 Old State Rd. Telford, PA 18969  
Corporate Offices 215-723-5108 \* FAX 215-723-7523  
www.shellys.cc

Date Shipped

Filled By

Delv By

Truck #

Sold To:

W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

Ship To:

INITIAL QUALITY-WRENFIELD LOT4 SASH  
181 WRENFIELD WAY

HARLEYSVILLE, PA 19438

SUB: 1

Account No.	Customer PO No.	Terms	Order No.	Order Date	Sismn	Invoice No.	Invoice Date
789	DAVE/WRNFLD4SASH	1% 10 / NET EOM	7039252	10/05/15	DWORL	7039252	11/05/15
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
*****	*****	*****	*****	***** SHIPPING INSTRUCTIONS *****		*****	*****
DAVE / 215-669-8029							
*****	*****	*****	*****	*****		*****	*****
				**ANDERSEN INITIAL QUALITY ISSUE** THE SASH BELOW IS TO REPLACE THE CONCEALED DAMAGE DONE TO THE LOWER SASH OF THE TW2462-2 ON ORIGINAL W/O# 7036099 (P.O.#47019501). TW2462 LWR SASH,WHT/WHT,HP,FL COL 3W3H 3/4,NO GROMET,WHT HDW ##907_7039252_20 PO # 47019501A Qty : 1 Locations: B2DB22			
1	0	1	EA			0.000	0.00*
1.56	0.00	1.56	EA	Cube Reservation - Trucking CUBE Locations: B2DR8,B2DDOCK10,KIT6009,KIT6786,BULK,SHIPPED,B2DTD10,B2D27A,		0.000	0.00*
If this invoice is paid by 12/10/15 you may deduct \$0.00.							
2 / 1						Merchandise	0.00
Ship Via						Other	0.00
						Tax 6.000%	0.00
						Freight	0.00
						Total	0.00

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

November 5, 2015 07:51:28 OT:DWORL

Shipment #: 1  
PAGE 1 OF 1

Apx. 00678

WB Homes003222



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2500786896  
PO BOX 9055  
DES MOINES, IA 50368-9055

## INVOICE DETAIL

Invoice #:

6014121

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40GLOB CL3	10000017830000100005	1.0000 EA	\$6.97	\$6.97

Purchased by: PAPA MARK

SUBTOTAL	\$64.06
TAX	\$3.84
SHIPPING	\$0.00
TOTAL	\$67.90 ✓

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

O.C.M.  
1/7/16

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$192.51	11/05/15	12/18/15	5013869
PO: LOT5WRENFIELD		Store: 4104, LANSDALE	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
R19UF15X93	00005951030000400002	1.0000 EA	\$43.45	\$43.45
TARP	00007501820000900002	1.0000 EA	\$66.98	\$66.98
RAMBOARD	00004104570000100007	1.0000 EA	\$29.95	\$29.95
GORILLA TAPE	00006090770000500004	1.0000 EA	\$8.98	\$8.98
RAMBOARD	00004104570000100007	1.0000 EA	\$29.95	\$29.95
DISCOUNT	00000000000000000005	1.0000 EA	\$9.56-	\$9.56-
2090	00003150260000500010	1.0000 EA	\$6.58	\$6.58
PAPPLYPROMO	00003387760001000013	1.0000 EA	\$6.98	\$6.98
PAPPLYPROMO	00003387760001000013	1.0000 EA	\$6.98	\$6.98
DISCOUNT	00000000000000000005	1.0000 EA	\$8.69-	\$8.69-

Purchased by: MCGUIRE DAVID

SUBTOTAL	\$181.60
TAX	\$10.91
SHIPPING	\$0.00
TOTAL	\$192.51 ✓

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$147.13	11/06/15	12/18/15	4014384
PO: CH37		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40GLOB CL3	10000017830000100005	1.0000 EA	\$6.97	\$6.97
40GLOB CL3	10000017830000100005	1.0000 EA	\$6.97	\$6.97
GSP CLNR	00001057980000400005	1.0000 EA	\$7.97	\$7.97
GSP G&C	00005329530000400005	1.0000 EA	\$10.47	\$10.47
GSP G&C	00005329530000400005	1.0000 EA	\$10.47	\$10.47
GSP G&C	00005329530000400005	1.0000 EA	\$10.47	\$10.47
R13KF15X93	00005369360000400002	1.0000 EA	\$49.98	\$49.98
LOCPGULTM9	10014744420000100010	1.0000 EA	\$7.28	\$7.28
DISCOUNT	00000000000000000005	1.0000 EA	\$7.31-	\$7.31-
10PK BLADE	00006701230003700003	1.0000 EA	\$7.97	\$7.97
6X3/8 IN MIN	10012874800000700012	1.0000 EA	\$5.77	\$5.77
LOCPGULTM9	10014744420000100010	1.0000 EA	\$7.28	\$7.28
6X3/8 IN MIN	10012874800000700012	1.0000 EA	\$5.77	\$5.77
6X3/8 IN MIN	10012874800000700012	1.0000 EA	\$5.77	\$5.77
12PC	00005457480000700009	1.0000 EA	\$12.97	\$12.97
DISCOUNT	00000000000000000005	1.0000 EA	\$10.00-	\$10.00-

Purchased by: RALEY BRAD

SUBTOTAL	\$138.80
TAX	\$8.33
SHIPPING	\$0.00
TOTAL	\$147.13 ✓

609609







Account: 9800 633373 0 Statement Date: 12/02/15 Page: 10 of 17

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000158763	3-GANG WHITE SWITCH PLATE	2.00	EA	1.88	3.76
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					23.66
	Tax:	1.42			
	Balance Due:				25.08

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

W B HOMES INC

Account : 9800 633373 0  
Store/City: 1669 / LANSDALE, PA  
Buyer: MCGUIRE DAVE

Date of Sale: 11/16/15

Invoice: 910077  
P.O. / JOB: RENFIELD 5

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000012599	4-IN DRYVNT CPPFRD/3-IN P	8.00	EA	7.57	60.56
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					60.56
	Tax:	3.63			
	Balance Due:				64.19

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

W B HOMES INC

Account : 9800 633373 0  
Store/City: 2706 / HATFIELD, PA  
Buyer: PRITZ BOB

Date of Sale: 11/17/15

Invoice: 902977  
P.O. / JOB: 17 SKIPPACK P9C#17

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000110625	FLEXON 5/8-IN X 50-FT MD	1.00	EA	18.98	18.98
000000000110664	FLEXON 5/8-IN X 100-FT M	1.00	EA	28.48	28.48
000000000036964	YS POLY Y HOSE CONNECTOR	1.00	EA	3.78	3.78
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					51.24
	Tax:	3.08			
	Balance Due:				54.32

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

W B HOMES INC

Account : 9800 633373 0  
Store/City: 1980 / TREVOSE, PA  
Buyer: ELFRETH STEPHEN

Date of Sale: 11/17/15

Invoice: 902892  
P.O. / JOB: SADDLEBROOK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000433289	4-INX8-FT FOIL TRANS DUCT	1.00	EA	10.43	10.43
0000000000607780	WASHING MACHINE PAN 31-IN	1.00	EA	28.49	28.49
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					38.92
	Tax:	2.34			
	Balance Due:				41.26

-Continue-

**Invoice**

Date	Invoice #
12/16/2015	38516

Bill To
W B Homes Inc 404 Sumneytown Pike, Suite 200 North Wales, PA 19454

Ship To
190 WRENFIELD WAY HARLEYSVILLE, PA 19438

Rep	S.O. No.	P.O. No.	Terms
RM	37707	DAVE M.	Net 45

Description	Site	Qty	Rate	Amount
JAMSILL GUARD 4 1/8" DEPTH for 72" or Less (with Complete sill pan, PVC glue, Applicator Brush & Instructions)	QUAKE...	2	27.29	54.58T

	<b>Subtotal</b>	\$54.58
50% Deposit required on all special orders. All returns are subject to a restocking charge.	<b>Sales Tax</b>	\$3.27
	<b>Total</b>	\$57.85
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$57.85

Phone #	Fax #	Web Site
215-538-2333	215-538-9933	www.atlanticbuildingproducts.com

**BROTHER'S ELECTRICAL****CONTRACTORS****OF NORTHEASTERN****PENNSYLVANIA, LLC****1000 Sussex Boulevard - Unit 1****Broomall, PA 19008****610-328-0670****Fax 610-328-6218****INVOICE****BILL TO:**

WB HOMES/WRENFIELD  
 404 SUMNEYTOWN PIKE  
 SUITE 200  
 NORTH WALES, PA 19454

Invoice Number 369951  
 Invoice Date December 22, 2015  
 PO Number CS-9931-001  
 Contract  
 Project NE-WBHOME-WRENFI  
 Customer ID NE-WBH07  
 Page 1 of 1

Model: Lot No. 5 \ Vendor No.

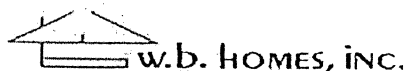
DESCRIPTION	AMOUNT
ATTN: DAVE MCGUIRE	\$0.00
REWIRE OUTLETS ON WALL OF WINDOWS	\$390.00
<b>TOTAL</b>	<b>\$390.00</b>

All Billing Inquiries Please Call (610) 328-0670.

RECEIVED DECEMBER 28 2015 Apx 00682

WB Homes003226

W. B. Homes, Inc.  
 404 Sumneytown Pike, Suite 200  
 North Wales, PA 19454  
 Phone (215) 699-0800 Fax (215) 699-2722  
 www.wbhomesinc.com



### Service Request

<b>To</b> BROther'S ELECTRICAL CONTR 1000 SUSSEX BOULEVARD - UNIT 1 BROOMALL, PA 19008 (610) 328-0670 Fax: (610) 328-6218 Email: mcurry@brotherselectric.com	<b>Home Owner Information</b> Hubert Jasinski (Primary) Cell: (610) 945-7630 Ext. Work: (215) 699-8861 Ext. 7 () - Ext. Karen Jasinski (Secondary) Main: (610) 584-1353 190 Wrenfield Way Harleysville, PA 19438 Lot #: 005	<b>Item</b> No: 9931-001 Type: Non-Warranty Lot ID: WE
		<b>Job</b> Estates at Wrenfield
		<b>Site</b> W. B. Homes, Inc.

Open	Review	Repair	Due	Completed	War. Exp
11/18/2015			11/18/2015		11/12/2003
Area	Category/Sub Category	CSR	Supervisor		
	Electrical -	Judy A. McClelland (215) 699-0800 Ext. 202	Dave C. McGuire (215) 669-8029		

A COPY OF THIS SERVICE REQUEST MUST ACCOMPANY YOUR INVOICE!  
 PLEASE RESPECT OUR HOMEOWNERS. CALL FOR AN APPOINTMENT EVEN IF THE WORK IS OUTSIDE.  
 PLEASE CLEAN UP AFTER YOUR WORK.

#### Service Requested

[Judy A. McClelland] 11/18/2015 11:10 AM (Eastern Standard)  
 Per Dave McGuire, Service Manager (610-669-8029) Please contact the homeowner to schedule the following:

Re-wire outlets in Wall of Windows and re-install security wire in four(4) windows and two (2) doors. Service is billable to W.B. Homes.

Please forward request to Marty Martin per his conversation with Dave McGuire.

#### Determination

#### Action Taken

11/18/2015 11:12:54 AM Sent To: BROther'S ELECTRICAL CONTR (mcurry@brotherselectric.com) by email  
 Service Request - Sent by Employee: Judy A. McClelland

Vendor	DATE 11/18/15 SIGNATURE REQUIRED	Service Tech	DATE 11/20/15 SIGNATURE REQUIRED	Home Owner	DATE 11/20/15 SIGNATURE REQUIRED
--------	--	--------------	--	------------	--

Signed tickets must be returned upon completion of work.  
 If you have any questions, please call us.  
 Thank you.

Apx. 00683

WB Homes003227

Exterior Walls, Inc.  
P.O. Box 80  
Flourtown, PA 19031

# Invoice

Date 12/24/2015  
Invoice # 4222

Bill To  
W. B. Homes Inc.  
404 Sumneytown Pike  
Suite 200  
North Wales, PA 19454

Ship To

P.O. #  
Terms Net 15

Ship Date 12/24/2015  
Due Date 1/8/2016  
Other

Item	Description	Qty	Price	Amount
EXW-Misc	Removed the existing stucco system off the entire home at 190 Wrenfield Way.	1	24,055.00	24,055.00
EXW-Stucco	Draw #1 of the new stucco system. Supplied and installed new paper, wire, keene rain screen, and flashings.	1	25,201.00	25,201.00

190 Wrenfield Way

Exterior Walls, Inc.

215-397-7839  
Fax 215-830-7300

Subtotal	\$49,256.00
Sales Tax (0.0%)	\$0.00
Total	\$49,256.00
Payments/Credits	\$0.00
Balance Due	\$49,256.00

Apx. 00684

WB Homes003228





Account: 9800 633373 0 Statement Date: 01/02/16 Page: 5 of 15

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

W B HOMES INC

Account : 9800 633373 0  
Store/City: 2706 / HATFIELD, PA  
Buyer: BUCKLEY CHRIS

Date of Sale: 12/07/15  
Invoice: 923783  
P.O. / JOB: THORNDAL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000747654	USG PLUS 3 A/P L/W 3.5-QT	1.00	EA	6.23	6.23
000000000396286	GE 60W (43W) A19 SOFT WHI	2.00	EA	6.16	12.32
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	18.55				
	Tax: 1.11				
				Balance Due:	19.66

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

W B HOMES INC

Account : 9800 633373 0  
Store/City: 1980 / TREVOSE, PA  
Buyer: ELFRETH STEPHEN

Date of Sale: 12/08/15  
Invoice: 902305  
P.O. / JOB: SADDLEBROOK

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000642856	DEW 20V MAX HND HLD LED A	1.00	EA	65.55	65.55
000000000187293	32-OZ CARPNTERS INT WDFIL	1.00	EA	8.53	8.53
000000000094624	3M PRO-PAK 120# SNGL ANGL	1.00	EA	8.05	8.05
000000000214284	3M 220# 2-CT SPONGE	1.00	EA	4.72	4.72
000000000174835	BRUCE 64 OZ NOWAX CLEANER	1.00	EA	9.47	9.47
000000000329779	DW 20V MAX 6-1/2IN CIRC S	1.00	EA	113.05	113.05
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	209.37				
	Tax: 12.55				
				Balance Due:	221.92

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

W B HOMES INC

Account : 9800 633373 0  
Store/City: 2706 / HATFIELD, PA  
Buyer: MCGUIRE DAVE

Date of Sale: 12/09/15  
Invoice: 909153  
P.O. / JOB: WRENFIELD 5

D.C.M.  
2/3/16

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000328925	3-INX4-IN PLASTIC INCREAS	2.00	EA	2.45	4.90
000000000094182	#72 CLAMP	2.00	EA	1.93	3.86
0000000000476937	HIT 18G 2-IN BRAD NAIL EG	1.00	EA	5.69	5.69
000000000012808	PASLODE 2 CT UNIVERSAL TR	1.00	EA	14.23	14.23
000000000121290	6-IN MTL WORM GEAR CLMP (	1.00	EA	2.07	2.07
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	30.75				
	Tax: 1.83				
				Balance Due:	32.58

-Continue-



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2500786896  
PO BOX 9055  
DES MOINES, IA 50368-9055

## INVOICE DETAIL

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

2/3/16  
D.C.M.

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$99.96	12/22/15	01/18/16	8015283
PO: WREN5		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X6-12 GDF	00006036860000300003	1.0000 EA	\$8.05	\$8.05
2X6-12 GDF	00006036860000300003	1.0000 EA	\$8.05	\$8.05
2X6-12 GDF	00006036860000300003	1.0000 EA	\$8.05	\$8.05
2X6-12 GDF	00006036860000300003	1.0000 EA	\$8.05	\$8.05
2X6-12 GDF	00006036860000300003	1.0000 EA	\$8.05	\$8.05
2X6-12 GDF	00006036860000300003	1.0000 EA	\$8.05	\$8.05
DISCOUNT	00000000000000000005	1.0000 EA	\$4.96-	\$4.96-
2X6-12 GDF	00006036860000300003	1.0000 EA	\$8.05	\$8.05
2X6-12 GDF	00006036860000300003	1.0000 EA	\$8.05	\$8.05
2X10-10 GDF	00007344460000300003	1.0000 EA	\$11.62	\$11.62
2X10-10 GDF	00007344460000300003	1.0000 EA	\$11.62	\$11.62
2X10-10 GDF	00007344460000300003	1.0000 EA	\$11.62	\$11.62

Purchased by: MCGUIRE DAVID

SUBTOTAL	\$94.30
TAX	\$5.66
SHIPPING	\$0.00
TOTAL	\$99.96

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$28.55	12/23/15	01/18/16	7010716
PO: SADDLEBROOK		Store: 4134, BENSALEM	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12" MUDPAN	00005737690001200006	1.0000 EA	\$13.97	\$13.97
JOINT COMP	00009502540001200003	1.0000 EA	\$14.38	\$14.38
DISCOUNT	00000000000000000005	1.0000 EA	\$1.42-	\$1.42-

Purchased by: ELFRETH STEVE

SUBTOTAL	\$26.93
TAX	\$1.62
SHIPPING	\$0.00
TOTAL	\$28.55

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

yes per  
JH

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$346.26	12/23/15	01/18/16	7020964
PO: SADDLEBROOK		Store: 4134, BENSALEM	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60PK TWLS	00003917560000400020	1.0000 EA	\$19.97	\$19.97
206900-01	10012431890001600002	1.0000 EA	\$399.00	\$399.00
SPONGE3PK	00006341150001400005	1.0000 EA	\$4.88	\$4.88
DISCOUNT	00000000000000000005	1.0000 EA	\$17.19-	\$17.19-
DISCOUNT	00000000000000000005	1.0000 EA	\$80.00-	\$80.00-

Purchased by: HOPKINS JOHN

SUBTOTAL	\$326.66
TAX	\$19.60
SHIPPING	\$0.00
TOTAL	\$346.26

5.1.16.1.1



INVOICE

**R J CURLEY Jr, INC****25 SCHOOL LANE • NORRISTOWN, PA 19403****(610) 539-5245 • FAX (610) 539-3469****EMAIL: rjcjr57@verizon.net****SOLD TO**

W B Homes, Inc.  
 404 Sumneytown Pike  
 North Wales, PA 19454

**SHIPPED TO****1/22/16****Stucco Remediation****190 Wrenfield Way Harleysville**

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.	
	1/21/16					32378	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
	Stucco Remediation						
	1) Two Front Door Lights Are Not Working						
	2) Temporary Fix Only						
	3) Will Require Major Rewire						
	4) Homeowner Tampering or Bad Wiring Design at Inception						
	5) Per Dave McQuire at WB Homes						
	Total					\$360.00	
RECEIVED JAN 27 2016							

**Thank You!**

ORIGINAL



NJB Painting, Inc  
Po Box 112  
Sellersville, PA 18960  
PACL# PA062676

# Invoice

Date	Invoice #
1/25/2016	5931

## Bill To

W.B. Homes, Inc  
404 Sumneytown Pike  
Suite 200  
North Wals, PA 19454

Terms	Project
Net 30	WrenfieldHome/Serv...

Description	Quantity	Rate	Amount
WrenfieldHome/Service			
Service call to home. 4 men 8 hours each	32	27.00	864.00
2 gallons semi gloss	2	25.00	50.00
5 gallons flat	5	15.00	75.00
Caulk	4	1.50	6.00
Thank you for your business.			
<b>Total</b>			\$995.00

**Balance Due**

\$995.00

RECEIVED JAN 28 2016

Apx. 00688

WB Homes003232





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2500786896  
PO BOX 9055  
DES MOINES, IA 50368-9055

**INVOICE DETAIL**

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$85.49	12/30/15	02/18/16	11128
PO: SADDLEBROOK		Store: 4134, BENSALEM	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EARTHGRO BRW	00006471850000300017	1.0000 EA	\$3.67	\$3.67
EARTHGRO BRW	00006471850000300017	1.0000 EA	\$3.67	\$3.67
EARTHGRO BRW	00006471850000300017	1.0000 EA	\$3.67	\$3.67
EARTHGRO BRW	00006471850000300017	1.0000 EA	\$3.67	\$3.67
EARTHGRO BRW	00006471850000300017	1.0000 EA	\$3.67	\$3.67
EARTHGRO BRW	00006471850000300017	1.0000 EA	\$3.67	\$3.67
DISCOUNT	00000000000000000005	1.0000 EA	\$4.25-	\$4.25-
EARTHGRO BRW	00006471850000300017	1.0000 EA	\$3.67	\$3.67
EARTHGRO BRW	00006471850000300017	1.0000 EA	\$3.67	\$3.67
WIN STL PI	00009274810002000003	8.0000 LF	\$4.95	\$39.60
PLC60WG25C	10000430210000100005	1.0000 EA	\$7.97	\$7.97
PLC60WG25C	10000430210000100005	1.0000 EA	\$7.97	\$7.97

Purchased by: ELFRETH STEVE

SUBTOTAL	\$80.65
TAX	\$4.84
SHIPPING	\$0.00
TOTAL	\$85.49

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$3.11	01/02/16	02/18/16	7022370
PO: <i>PSC #17</i> 40WALTONPONDWAY		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2"90DG BELL	00007051630000600004	1.0000 EA	\$3.08	\$3.08
DISCOUNT	00000000000000000005	1.0000 EA	\$0.15-	\$0.15-

Purchased by: PRITZ BOB

SUBTOTAL	\$2.93
TAX	\$0.18
SHIPPING	\$0.00
TOTAL	\$3.11

BILL TO:  
Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$21.36	01/05/16	02/18/16	4025125
PO: RENTFIELD5 <i>WEB</i>		Store: 4104, LANSDALE	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4.5" DUO	00002532710000700004	1.0000 EA	\$3.47	\$3.47
6LNPLIERS	00007104360000100008	1.0000 EA	\$3.49	\$3.49
4.5" MTL CUT	00002528160000700004	1.0000 EA	\$3.27	\$3.27
DISCOUNT	00000000000000000005	1.0000 EA	\$1.06-	\$1.06-
6-1/2"24T	00002559210000700006	1.0000 EA	\$10.97	\$10.97

Purchased by: MCQUIRE DAVID

SUBTOTAL	\$20.14
TAX	\$1.22
SHIPPING	\$0.00
TOTAL	\$21.36

Apx. 00690



7043570



# Shelly's

LUMBER • BUILDING SUPPLIES • MILLWORK QUALITY SINCE 1923

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Corporate Offices 215-723-5108 • Fax: 215-723-7523  
www.shellysupply.com

DATE SHIPPED	
FILLED BY	
DELV BY	
TRUCK #	

**SOLD TO**  
W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

**SHIP TO**  
W B HOMES / WRENFIELD #5  
190 WRENFIELD WAY  
HARLEYSVILLE, PA 19454-0000

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
789	JACK B/WRNFLD5	1% 10 / NET EOM	7043570	12/03/15	DWORL	7043570	12/17/15

ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
<p>***** SHIPPING INSTRUCTIONS *****</p> <p>DAVE / 215-669-8029</p> <p>&gt;&gt;&gt;&gt;PUT IN GARAGE&lt;&lt;&lt;&lt;</p> <p>*****</p>						
1	0	1	EA	<p>ANDERSEN VAN#4275703</p> <p>DUE 12/15</p> <p>P3030, WHT/PI WHT -, HP</p> <p>##907_7043570_20</p> <p>PO # 47022989 Qty : 1</p> <p>(Includes 6 9/16" Factory Applied</p> <p>WHT - Painted Complete EJ)</p> <p>Locations: B2D24A</p>	294.520	294.52*
1	0	1	EA	<p>Composite,P3030-P3030,F-F,WHT/</p> <p>##907_7043570_40</p> <p>PO # 47022989 Qty : 1</p> <p>PIWHT -,HP,{1359508,GUSSET, PLATE</p> <p>HEAD/SILL},{222525,72IN, DRIP</p> <p>CAP, WHT QTY 1},{1347008,</p> <p>CXW1/CTCXW1/C3/A3/AXW1, JOINING</p> <p>STRIP, NARROW MULL 2 PIECE},</p> <p>{1348008,C3, TRIM STRIP, WHT OS</p> <p>NARROW MULL},{1349070,C3,</p> <p>33-21/32, CASING, WHT IS MULL 2</p> <p>3/8 IN PI},{LABOR, APPLY MULL},</p> <p>{P3030, Glass},{P3030, Glass},</p> <p>{Extension Jamb 6 9/16" WHT -</p> <p>Painted Complete}</p> <p>Locations: B2D24A</p>	589.140	589.14*
3	0	3	EA	<p>1344434,P3030,Grille, WHT/PI W</p>	33.310	99.93*

February 27, 2016 12:02:16 OT:DWORL	3 / 3	MERCHANDISE
*****	SHIP VIA RP - DELIVERY	OTHER
* REPRINT INVOICE *		TAX
*****		FREIGHT
		TOTAL

<p>907</p> <p>X</p> <p>RECEIVED ABOVE IN GOOD CONDITION SIGN HERE</p>	<p>PAGE 1 OF 4</p> <p>X</p> <p>PRINT HERE</p>
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ALL BILLS DUE 10TH OF MONTH FOLLOWING PURCHASE

A charge of not more than 25% will be charged on all items returned. Used or damaged material will not be accepted for credit. A 50% down payment (non-refundable) will be required for any special or custom made orders. Special orders and non-stocked items are not returnable for credit.

Apx. 00691

WB Homes003235





7043570



# Shelly's

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www.shellysupply.com

DATE SHIPPED	
FILLED BY	
DELV BY	
TRUCK #	

## SOLD TO

W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

## SHIP TO

W B HOMES / WRENFIELD #5  
190 WRENFIELD WAY

HARLEYSVILLE, PA 19454-0000

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
789	JACK B/WRNFLD5	1% 10 / NET EOM	7043570	12/03/15	DWORL	7043570	12/17/15

ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
<p>***** SHIPPING INSTRUCTIONS *****</p> <p>DAVE / 215-669-8029</p> <p>&gt;&gt;&gt;&gt;PUT IN GARAGE&lt;&lt;&lt;&lt;</p> <p>*****</p>						
1	0	1	EA	<p>##907_7043570_60</p> <p>PO # 47022989 Qty : 3</p> <p>Locations: B2D24A</p> <p>Composite, CTC2/C255, F/LR, WHT/P</p>	1369.600	1369.60*
1	0	1	EA	<p>##907_7043570_70</p> <p>PO # 47022989 Qty : 1</p> <p>IWHT -, {1385506, CTC2, JOINING, WHT TRANSOM}, {1349063, C5, 57-19/32, CASING, WHT IS MULL 2 3/8 IN PI}, {LABOR, APPLY MULL}, {1383523, CTC2, WHT/PI WHT, HP}, {C255, LR, (All Sash) HP}</p> <p>Locations: B2D24A</p> <p>1353135, CTC2, Grille, WHT,</p>	216.200	216.20*
1	0	1	EA	<p>##907_7043570_110</p> <p>PO # 47022989 Qty : 1</p> <p>Prefinished WHT, Renaissance, 8 Lites, Vertical Grille Alignment to C255</p> <p>Locations: B2D24A</p> <p>1399171, CTC2, Extension Jamb, P</p> <p>##907_7043570_130</p> <p>PO # 47022989 Qty : 1</p> <p>IWht, 6 9/16", Dealer Applied, Arch/Sill</p> <p>Locations: B2D24A</p>	135.130	135.13*

February 27, 2016 12:02:16 OT:DWORL				3 / 3	MERCHANDISE
<p>*****</p> <p>* REPRINT INVOICE *</p> <p>*****</p>				SHIP VIA	OTHER
<p>907</p> <p>PAGE 2 OF 4</p>				RP - DELIVERY	TAX
<p>X</p> <p>RECEIVED ABOVE IN GOOD CONDITION SIGN HERE</p>				X <p>PRINT HERE</p>	FREIGHT
					TOTAL

ALL BILLS DUE 10TH OF MONTH FOLLOWING PURCHASE  
charge of not more than 25% will be charged on all items returned. Used or damaged material will not be accepted for credit. A 50% down payment (non-refundable) will  
required for any special or custom made orders. Special orders and non-stocked items are not returnable for credit.

Apx. 00692

WB Homes003236



7043570



# Shelly's

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DATE SHIPPED	
FILLED BY	
DELV BY	
TRUCK #	

**SOLD TO**  
W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

**SHIP TO**  
W B HOMES / WRENFIELD #5  
190 WRENFIELD WAY  
HARLEYSVILLE, PA 19454-0000

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
789	JACK B/WRNFLD5	1% 10 / NET EOM	7043570	12/03/15	DWORL	7043570	12/17/15
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS *****							
DAVE / 215-669-8029							
>>>>PUT IN GARAGE<<<<<							
*****							
1	0	1	HR	MILLWORK SHOP LABOR	18.040	18.04*	
				SL			
2	0	2	EA	1353107,C55,Grille, WHT/PI WHT	37.010	74.02*	
				##907_7043570_170			
				PO # 47022989 Qty : 2			
				Locations: B2D24A			
2	0	2	EA	1345018,C55,Screen, WHT	27.970	55.94*	
				##907_7043570_180			
				PO # 47022989 Qty : 2			
				Locations: B2D24A			
1	0	1	EA	1354610,C2PRHD,EJ, WHT - Paint	33.780	33.78*	
				##907_7043570_190			
				PO # 47022989 Qty : 1			
				ed6 9/16", Dealer Applied			
				Locations: B2D24A			
1	0	1	EA	1354622,C55PRSD,EJ, WHT -	41.830	41.83*	
				##907_7043570_210			
				PO # 47022989 Qty : 1			
				Painted, 6 9/16", Dealer Applied			
				Locations: B2D24A			
1	0	1	HR	MILLWORK SHOP LABOR	18.040	18.04*	
				SL			
2	0	2	EA	1361560,C255,HDWR, CSMNT,	8.990	17.98*	
				##907_7043570_250			
				PO # 47022989 Qty : 2			
February 27, 2016 12:02:16 OT:DWORL					3 / 3		
*****					MERCHANDISE		
* REPRINT INVOICE *					OTHER		
*****					TAX		
X 907					FREIGHT		
RECEIVED ABOVE IN GOOD CONDITION SIGN HERE					TOTAL		
PAGE 3 OF 4							
X PRINT HERE							

ALL BILLS DUE 10TH OF MONTH FOLLOWING PURCHASE

A charge of not more than 25% will be charged on all items returned. Used or damaged material will not be accepted for credit. A 50% down payment (non-refundable) will be required for any special or custom made orders. Special orders and non-stocked items are not returnable for credit.

Apx. 00693

WB Homes003237



7043570



**Shelly's**  
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SINCE 1923

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www.shellysupply.com

DATE SHIPPED	
FILLED BY	
DELV BY	
TRUCK #	

SOLD TO  
W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

SHIP TO  
W B HOMES / WRENFIELD #5  
190 WRENFIELD WAY  
HARLEYSVILLE, PA 19454-0000

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#			TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
789	JACK B/WRNFLD5			1% 10 / NET EOM	7043570	12/03/15	DWORL	7043570	12/17/15
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS *****									
DAVE / 215-669-8029									
>>>>PUT IN GARAGE<<<<									
*****									
48.24	0.00	48.24	EA	Traditional Folding - WHT Locations: B2D24A Cube Reservation - Trucking CUBE Locations: B2DBR2,B2DCARTK,KIT5254,B2D26A,KIT5040			0.000	0.00*	
If this invoice is paid by 01/10/16 you may deduct \$29.64.									
February 27, 2016 12:02:16 OT:DWORL							3 / 3		
*****							MERCHANDISE	2964.15	
* REPRINT INVOICE *							OTHER	0.00	
*****							TAX	6.000%	177.85
X 907							FREIGHT	0.00	
X							TOTAL	3142.00	
RECEIVED ABOVE IN GOOD CONDITION SIGN HERE							PRINT HERE		

ALL BILLS DUE 10TH OF MONTH FOLLOWING PURCHASE  
A charge of not more than 25% will be charged on all items returned. Used or damaged material will not be accepted for credit. A 50% down payment (non-refundable) will be required for any special or custom made orders. Special orders and non-stocked items are not returnable for credit.

Apx. 00694



**Shelly's**  
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SINCE 1923

Remit to: 3110 Old State Rd. Telford, PA 18969  
Corporate Offices 215-723-5108 \* FAX 215-723-7523  
www.shellys.cc

Date Shipped

Filled By

Delv By

Truck #

Sold To:

W B HOMES INC  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454-0000

Ship To:

W B HOMES / WRENFIELD #5  
190 WRENFIELD DR  
HARLEYSVILLE, PA 19454-0000

SUB: 1

Account No.	Customer PO No.	Terms	Order No.	Order Date	Sismn	Invoice No.	Invoice Date
789	DAVE M./WRNFLD#5	1% 10 / NET EOM	7047199	02/01/16	DWORL	7047199	02/25/16
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
***** SHIPPING INSTRUCTIONS *****							
DAVE 215-569-8029							
*****							
1	0	1	EA	ANDERSEN VAN#4331480 DUE 2/23 CXW16, WHT/PI WHT -, RH, HP ##907_7047199_20 PO # 47025289 Qty : 1 (Includes 6 9/16" Factory Applied WHT - Painted Complete EJ) Locations: B2DBR2		549.090	549.09*
1	0	1	EA	1344433,CXW6,Grille, WHT/PI WH ##907_7047199_40 PO # 47025289 Qty : 1 Locations: B2DBR2		66.620	66.62*
1	0	1	EA	1361560,CXW16,HDWR, CSMNT, ##907_7047199_50 PO # 47025289 Qty : 1 TTraditional Folding - WHT Locations: B2DBR2		8.990	8.99*
16.84	0.00	16.84	EA	Cube Reservation - Trucking CUBE Locations: B2DBR2,B2DCARTK,KIT5254,B2D26A,KIT5040		0.000	0.00*
If this invoice is paid by 03/10/16 you may deduct \$6.25.							
3 / 1					Merchandise	624.70	
Ship Via					Other	0.00	
					Tax	6.000%	37.48
					Freight	0.00	
					Total	662.18	

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

February 25, 2016 10:25:13 OT:DWORL

Shipment #: 1  
PAGE 1 OF 1  
Apx. 00695

WB Homes003239



Exterior Walls, Inc.  
P.O. Box 80  
Flourtown, PA 19031

# Invoice

Date 4/1/2016  
Invoice # 4248

**Bill To**  
W. B. Homes Inc.  
404 Sumneytown Pike  
Suite 200  
North Wales, PA 19454

**Ship To**

P.O. #  
Terms Net 15

Ship Date 4/1/2016  
Due Date 4/16/2016  
Other

Item	Description	Qty	Price	Amount
EXW-Misc	Removed and re-installed two windows in the front of the home. One circle top and one square. Replaced sheathing.	1	650.00	650.00
EXW-Misc	Removed garage door track anchors and secured the overhead door in the garage. Removed the moisture damaged sheathing from the sill plate up to the second floor joist and from the left outside corner to the right of the man door. Left the sheathing around the pent roof in place. Removed all studs and LVL header for the overhead garage door and installed new studs, header, and sheathing. Re-installed the Azec trim.	1	2,500.00	2,500.00
EXW-Misc	Install a total of 36 Azec backers. Install Azec on three doors, two sliders, and front door. Install Azec around two landings.	1	3,000.00	3,000.00
EXW-Misc	Built a temporary wall inside of the home to protect the interior. Removed the interior trim and saved to re-install. Removed ten windows in the rear. Re-framed the opening and installed new studs and sheathing on the rear wall. Installed ten windows (two were new windows).	1	6,600.00	6,600.00
EXW-Misc	Replaced damaged sheathing on the sliders and reflashed.	1	500.00	500.00
EXW-Misc	Installed the existing downspouts.	1	500.00	500.00

190 Wrenfield Way

Subtotal \$13,750.00  
Sales Tax (0.0%) \$0.00  
Total \$13,750.00  
Payments/Credits \$0.00  
Balance Due \$13,750.00

**Exterior Walls, Inc.**

215-397-7839  
Fax 215-830-7300

Apx. 00696

WB Homes003240

Exterior Walls, Inc.  
P.O. Box 80  
Flourtown, PA 19031

# Invoice

Date 4/13/2016  
Invoice # 4256

## Bill To

W. B. Homes Inc.  
404 Sumneytown Pike  
Suite 200  
North Wales, PA 19454

## Ship To

P.O. #  
Terms Net 15

Ship Date 4/13/2016  
Due Date 4/28/2016  
Other

Item	Description	Qty	Price	Amount
EXW-Stucco	Draw #2 and #3 of the new stucco system. Supplied and installed the scratch coat, brown coat, and finish coat.	1	50,402.00	50,402.00

190 Wrenfield Way

WE #5

**Exterior Walls, Inc.**

215-397-7839  
Fax 215-830-7300

Subtotal	\$50,402.00
Sales Tax (0.0%)	\$0.00
Total	\$50,402.00
Payments/Credits	\$0.00
Balance Due	\$50,402.00

Apx. 00697

WB Homes003241

Exterior Walls, Inc.  
P.O. Box 80  
Flourtown, PA 19031

# Invoice

Date 6/14/2016  
Invoice # 4275

Bill To  
W. B. Homes Inc.  
404 Sumneytown Pike  
Suite 200  
North Wales, PA 19454

Ship To

*DSM. 6/14/16*

P.O. #  
Terms Net 15

Ship Date 6/14/2016  
Due Date 6/29/2016  
Other

Item	Description	Qty	Price	Amount
EXW-Trim Pa...	Supply and install all new stucco trim for 190 Wrenfield Way.	1	21,750.00	21,750.00
EXW-Stucco	Resurface and color coat the stucco wing walls.	<i>NO</i> 1	5,388.00	5,388.00
EXW-Misc	Supply and install materials needed to protect the driveway, sidewalks, patios, steps, and decks.	1	2,500.00	2,500.00
EXW-Misc	Remove and replace the two rear patio doors.	<i>NO</i> 1	1,000.00	1,000.00

*WAS this us or the sent*  
*Home owner pays this*  
*Don't pay for this*  
*Already*  
*6388 NO*  
*emailed Dave/Martin 6/15*

190 Wrenfield Way *WE #5*

Exterior Walls, Inc.

215-397-7839  
Fax 215-830-7300

Subtotal \$30,638.00  
Sales Tax (0.0%) \$0.00  
Total \$30,638.00  
Payments/Credits \$0.00  
Balance Due \$30,638.00

Apx. *00698*

WB Homes003242



404 Sumneytown Pike – Suite 200 • North Wales, PA 19454

Tel: (215) 699-0800 • Fax: (215) 699-2722  
www.wbhomesinc.com

June 17, 2016

Exterior Wall, Inc.  
P. O. Box 80  
Flourtown, PA 19031

RE: Jasinski – Invoice #4275

Dear Martin & Dave:

There are two (2) items on the invoice (#4275) that I recently received that should be invoiced directly to Hubert Jasinski:

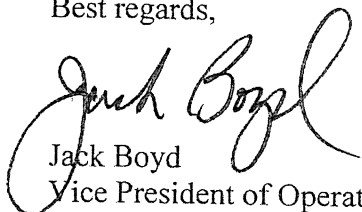
1. Resurface & color coat the stucco wing walls - \$5,388
2. Remove & replace the two (2) rear patio doors - \$1,000

Hubert agreed to pay you for these two (2) items on a Settlement Agreement & Release he signed with W. B. Homes before we began this work. I may have failed to tell you to invoice him for these items.

Attached are copies of that portion of the Agreement that itemized these costs.

If you have any questions, please contact me. I'm copying Hubert on this letter, so he's aware that you will be invoicing him. If I may be of any assistance, please call me.

Best regards,



Jack Boyd  
Vice President of Operations

JB:pls

Attachments

cc: Hubert Jasinski  
Dave McGuire  
Holly James

Apx. 00699

WB Homes003243



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2500786896  
PO BOX 78047  
PHOENIX, AZ 85062-8047

Case 2:21-cv-00377-MAK Document 19-18 Filed 01/25/22 Page 49 of 81

# INVOICE DETAIL

**BILL TO:**

Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$121.25	06/23/16	08/27/16	4014060
PO: SADDLEBROOK		Store: 4134, BENSALEM	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2"X4"X8" POLY ISO RMATTE R13.1	00004169890000400004	2.0000 EA	\$30.25	\$60.50
5.0MM 4X8 UNDERLAYMENT	00004929300000100007	1.0000 EA	\$11.97	\$11.97
DEWALT 16 FT TOUGH TAPE	10012084430000100004	1.0000 EA	\$19.97	\$19.97
FB FOAM	00006610520000200005	1.0000 EA	\$10.97	\$10.97
FB FOAM	00006610520000200005	1.0000 EA	\$10.97	\$10.97

Purchased by: ELFRETH STEVE

SUBTOTAL	\$114.38
TAX	\$6.87
SHIPPING	\$0.00
TOTAL	\$121.25

**BILL TO:**

Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$29.43	06/23/16	08/27/16	4014115
PO: 17SKIPPACK		Store: 4134, BENSALEM	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2-1/2 IN BLACK ALL PURPOSE SCREW	10000096070000300023	1.0000 EA	\$2.97	\$2.97
2-1/2 IN BLACK ALL PURPOSE SCREW	10000096070000300023	1.0000 EA	\$2.97	\$2.97
2-1/2 IN BLACK ALL PURPOSE SCREW	10000096070000300023	1.0000 EA	\$2.97	\$2.97
MILWAUKEE 5PK GENERAL PURPOSE BLADES	10000044280000100006	1.0000 EA	\$1.38	\$1.38
MILWAUKEE 3/16" DIAMOND PLUS MINI HS	10000434980000700008	1.0000 EA	\$17.47	\$17.47

Purchased by: PRITZ BOB

SUBTOTAL	\$27.76
TAX	\$1.67
SHIPPING	\$0.00
TOTAL	\$29.43

**BILL TO:**

Acct: 6035 3225 0078 6896  
W B HOMES INC

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$55.71	06/23/16	08/27/16	4020404
PO: WRENFIELD5		Store: 4158, SOUDORTON	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VERSATAPE UNDERWATER REPAIR TAPE	10015749110000200013	1.0000 EA	\$9.98	\$9.98
USG AP LIGHT DUST CONTROL 3.5QT PAIL	10013821510001200003	1.0000 EA	\$7.57	\$7.57
DAP 3.0 KITCHEN & BATH WHITE	00007767270000200013	1.0000 EA	\$7.48	\$7.48
BEST 9 X 3/8 IN MICROFIBER RC 3PK	00003175130000700015	1.0000 EA	\$9.94	\$9.94
KILZ 2 20902 PRIMER 32OZ	00008245630002200022	1.0000 EA	\$7.64	\$7.64
BEST 9 X 3/8 IN MICROFIBER RC 3PK	00003175130000700015	1.0000 EA	\$9.94	\$9.94

Purchased by: MCGUIRE DAVID

SUBTOTAL	\$52.55
TAX	\$3.16
SHIPPING	\$0.00
TOTAL	\$55.71

repair

0-2

21810647.1

219689

EOLR402A 1076 5169 CFM064 34 160630  
PAGE 00017 OF 00020 01002521



**BROTHER'S ELECTRICAL  
CONTRACTORS  
OF NORTHEASTERN  
PENNSYLVANIA, LLC**  
1000 Sussex Boulevard - Unit 1  
Broomall, PA 19008  
610-328-0670  
Fax 610-328-6218

**INVOICE****BILL TO:**

WB HOMES/WRENFIELD  
404 SUMNEYTOWN PIKE  
SUITE 200  
NORTH WALES, PA 19454

Invoice Number 383518  
Invoice Date July 07, 2016  
PO Number CS-10292-001  
Contract  
Project NE-WBHOME-WRENFI  
Customer ID NE-WBH07  
Page 1 of 1

Model: Lot No. 5 \ Vendor No.

DESCRIPTION	AMOUNT
ATTN: DAVE MCGUIRE	\$0.00
REPAIR LINE TO GARAGE FIXTURE	\$195.00
<b>TOTAL</b>	<b>\$195.00</b>

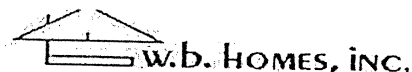
RECEIVED JUL 11 2016

All Billing Inquiries Please Call (610) 328-0670. Apx. 00701

WB Homes003245



W. B. Homes, Inc.  
 404 Sumneytown Pike, Suite 200  
 North Wales, PA 19454  
 Phone (215) 699-0800 Fax (215) 699-2722  
 www.wbhomesinc.com



### Service Request

<b>To</b> BROTHER'S ELECTRICAL CONTR 1000 SUSSEX BOULEVARD - UNIT 1 BROOMALL, PA 19008 (610) 328-0670 Fax: (610) 328-6218 Email: mcurry@brotherselectric.com	<b>Home Owner Information</b> Hubert Jasinski (Primary) Cell: (610) 945-7630 Work: (215) 699-8861 Ext. 7 Karen Jasinski (Secondary) Cell: (267) 421-3785 Home: (610) 584-1353 190 Wrenfield Way Harleysville, PA 19438 Lot #: 005		<b>Item</b> No: 10292-001 Type: Miscellaneous Lot ID: WE
	<b>Job</b> Estates at Wrenfield		
	<b>Site</b> W. B. Homes, Inc.		

Open	Review	Repair	Due	Completed	War. Exp
06/16/2016			06/16/2016		11/12/2003
Area	Category/Sub Category	CSR	Supervisor		
	Electrical -	Judy A. McClelland (215) 699-0800 Ext. 202	Dave C. McGuire (215) 669-8029		

A COPY OF THIS SERVICE REQUEST MUST ACCOMPANY YOUR INVOICE!  
 PLEASE RESPECT OUR HOMEOWNERS. CALL FOR AN APPOINTMENT EVEN IF THE WORK IS OUTSIDE.  
 PLEASE CLEAN UP AFTER YOUR WORK.

#### Service Requested

[Judy A. McClelland] 06/16/2016 12:43 PM (Eastern Daylight)

Please contact the homeowner to schedule the following:

Dave McGuire, Service Manager (215-669-8029) to meet with Marty, per their conversation, at this home to trouble shoot what is wrong with 2 outside outlets and 2 outside lights.

Service is billable to W.B. Homes.

#### Determination

#### Action Taken

6/16/2016 12:44:23 PM Sent To: BROTHER'S ELECTRICAL CONTR (mcurry@brotherselectric.com) by email Service Request - Sent by Employee: Judy A. McClelland

Vendor	DATE	Service Tech	DATE	Home Owner	DATE
	SIGNATURE REQUIRED		SIGNATURE REQUIRED		SIGNATURE REQUIRED

Signed tickets must be returned upon completion of work.  
 If you have any questions, please call us.  
 Thank you.



"Home Inspections, Thermal Imaging, and Building Forensic Services"



EXTERIOR  
DESIGN  
INSTITUTE



# Building Forensic Survey



*Prepared for:*

Mr. Hubert & Karen Jasinski  
190 Wrentfield Way  
Harleysville, PA 19438

*Report Prepared by an Authorized Exterior Design Institute & MoistureFindIR™ Contractor*  
The Green Valley Group, Thermal Imaging and Building Forensic Services  
484-880-3208 [kevin@thegreenvalleygroup.com](mailto:kevin@thegreenvalleygroup.com)





January 12, 2013

Dear Mr. Hubert & Karen Jasinski:

The property at 190 Wrentfield Way in Harleysville, PA 19438 was the subject of a visual forensic survey on 12/18/12. Areas agreed and designated by the client for this survey are listed in this document.

**The Green Valley Group**, an Authorized MoistureFindIR™ and Exterior Design Institute Contractor, was retained for a forensic survey of the building of the target areas in an effort to identify areas of suspect moisture and to document the areas for further review. Further investigations of these areas or destructive testing may reveal additional conditions that were not readily visible at time of inspection. This report is based on information obtained at the site at the given date and time. We document our findings with a visual photograph and or an infrared thermogram of the area. The purpose of any infrared thermography service is to thermally map moisture presence in given locations. Atmospheric conditions and time of day all affect whether thermal imaging can be accurately preformed during the inspection. Due to tight scheduling during the day and weather changes, not all inspections can be subject to thermal imaging. Our inspection is designed to comply with accepted industrial standards when at all possible and will be performed in a non-destructive manner, however at times destructive testing may be necessary. Our inspection is not meant to be a guarantee of all affected areas; only those that reveal themselves at the time of the inspection to our moisture detection tools such as infrared thermography, moisture meter technology, visual and our experience.

This report is for the exclusive use of our Client and is not intended for any other purpose. The report is based on the information available to us at this time as described in the report. Should additional information become available at a later date, we reserve the right to determine the impact, if any, the new information may have on our discovery and recommendations and to revise our opinions and conclusions if necessary and warranted. Some anomalies were verified by using a moisture meter to check the moisture content. We can make no representations regarding conditions that may be present but concealed or inaccessible during the survey. With access and an opportunity for inspection, additional reportable conditions may be discovered. Inspection of the inaccessible areas will be performed at an additional cost after access is provided.

**LIMITATIONS OF LIABILITY:** Because this is a limited inspection, we can make no guarantee, expressed or implied, that our observations and/or random moisture readings offer conclusive evidence that no installation or moisture problems exist, or that problems found are all-inclusive. This inspection company, its employees and any divisions shall not be liable for non-visual defects, unseen defects, unspecified defects or hidden damage and conditions existing on the subject property and hereby disclaims any liability or responsibility thereof. All parties concerned agree to hold harmless and indemnify this inspection company involving any liabilities that may result. The inspector can only observe conditions and measure moisture present at the time of our visit. The test and report is not a warranty against future moisture entry or accumulation, but our best interpretation of measurements of wall moisture conditions made with the house at the time.

Residential, 190 Wrentfield Way, Harleysville, PA 19438

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WB Homes003182



## Orientation

We will describe the locations of the various features of this property, left or right, etc., as though we were standing in the street looking at the front of building.

Mr. Hubert & Karen Jasinski

January 12, 2013

## General Analysis

We recommend that your maintenance team or qualified contractor carefully review this report. Then, with reference to the imagery and areas denoted in the report, these areas should be physically located and given a thorough visual examination. When warranted, these areas should be subjected to a destructive investigation to confirm the analysis any determine the possible detrimental effects the moisture may have provided to the concealed building materials. We recommend a specialist conduct additional testing as needed if mold is found during any remediation to evaluate the environmental condition of the building. In addition, a Water Restoration or Remediation professional should be considered to properly contain and dry the affected building materials if applicable. Any destructive testing performed as authorized by the client must be repaired by others and is not considered in this scope of our work. Services such as interpretation of thermal patterns documented in this report and any remedial and replacement recommendations should be performed by knowledgeable experts.

We recommend all areas we locate in this report showing moisture anomalies should be evaluated further to find out the cause and repaired. Our recommendations are not intended as criticisms of the building, but rather as professional opinions regarding conditions that we observed.

Our reports are designed to be clear, concise and useful. Please review this report carefully. If there is anything you would like us to explain, or if there is other information you would like, please feel free to call us as we would be happy to answer any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin B. Thompson", with a long horizontal stroke extending to the right.

Kevin B. Thompson MET, CIT, EDI  
Certified Thermographer, Certificate # 8211  
Exterior Design Institute Certificate # PA101

*The Green Valley Group*  
*P.O. Box 242*  
*Unionville, PA 19375*

Residential, 190 Wrentfield Way, Harleysville, PA 19438

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**Forensic Survey Info and Target Areas/Concerns**

**Date:** 1/12/2013  
**Building Name:** "Residential"  
**Client representative present at inspection:** Hubert & Karen Jasinski  
**Building Location:** 190 Wrentfield Way, Harleysville, PA 19438  
**Survey Date:** 12/18/12  
**Daytime weather conditions:** Sunny  
**Last recordable rainfall:** 12/17/2012  
**Relative Humidity:** Not Recorded  
**Wind speed at survey start:** 5mph  
**Ambient temperature at survey start:** 45  
**Imager used:** FLIR T300  
**Nature of concern:** Investigating the cause of the moisture entry detected during a recent building moisture survey performed on 10/18/12  
**Areas reviewed:** At the request of the client, the following areas were reviewed:  
Exterior front left windows.  
**Other persons present:** The following people were present at the time of inspection: Mr. Jasinski, Five Star Contractors.



**Summary & Recommendations:**

Per the request of our client, Hubert & Karen Jasinski, the following forensic and inspection report was written to document the procedures and findings associated with the destructive testing performed at 190 Wrentfield Way, Harleysville, PA 19438 on 12/18/12. The report focuses on the construction deficiencies that led to the moisture penetration of the structure. The findings confirmed that there are a number of significant construction deficiencies that caused or contributed to water infiltration and damage to the exterior cladding, wood sheathing, framing and possible microbial growth. Because a limited area was investigated there may be more deficiencies discovered upon remediation.

Stucco exteriors have long been a very durable cladding when preparation and application are done correctly and in accordance with the applicable building codes, standards and manufacturers specifications. However, when these standards and requirements are not adhered to, homeowners may experience a broad range of problems ranging from minor cracking in the stucco facade to structural issues from moisture penetration and mold growth.

According to the Portland Cement Association (PCA), "there are two main standards organizations in North America, the American Society for Testing and Materials (ASTM) and the Canadian Standards Association (CSA). ASTM generates consensus documents with the input of many people, including contractors, engineers, architects, and material producers/suppliers. They agree on what constitutes "best practice" and develop standards to reflect that. These documents cover the ingredients and the application of Portland cement plaster, or stucco."

There are also two other very accessible illustrated guides to help contractors understand and perfect the installation guidelines following ASTM C-926 (Standard Specification for Application of Portland Cement Based Plaster) and ASTM C-1063 (Specification for Installation of Lathing and Furring to Receive Interior or Exterior Portland Cement-Based Plaster). These books are the Northwest Wall and Ceiling Bureau's guide to Portland Cement Plaster/Stucco Resource Guide and the Portland Cement Plaster/Stucco Manual produced by the Portland Cement Association.

The Green Valley Group was retained to help evaluate the stucco during the remediation process to document and record the point(s) of failure which caused moisture intrusion to the wall cavities.

For purposes of this report, a construction defect will be defined as any deviation or lack of adherence to the 1995 CABO One and Two Family Dwelling Code, ATSM C926-90, ASTM C1063-86 and the installed component's manufacturers specifications.



Recurring construction defects were found at several locations during the inspection of this property. Upon inspection, it was noted that there were multiple deficiencies which deviated from Building Code, ASTM C926-90, ASTM C1063-86 and best practice. Due to violations of code, ASTM standards, best practice and inadequate installation, severe water intrusion has occurred into the walls of this home. It is our opinion that these deficiencies exist on the entire home. It is also our opinion that due to the number and nature of the deficiencies, the entire home should be stripped of the current stucco and properly remediated to industry standards.

In summary, recurring construction defects were found during the inspection process. The following chart is broken down by the various elements and procedures for proper installation of each as part of the proper application of stucco cladding. Each element identifies the applicable code requirement(s), building standards or manufacturer's instructions, notes the construction deficiency, and explains the resulting damage and the necessary corrective action required.



Section of Code - Building Standard - Manufacturer's Instructions	Description of Section of Code - Building Standard - Manufacturer's Instructions	Observed Defect	Resulting Damage	Remediation Step Required
ASTM C1063-86---7.8.1	Secure side laps of metal plaster bases to supports. <u>They shall be tied between supports</u> with 0.0475-in. (1.21-mm) wire at intervals not more than 9 in. (229 mm).	Upon remediation of the home it should be documented if staples were placed between the supports. If Staples were placed between the framing members instead of wire tied at intervals not more than 9 inches internal wall cavity moisture or wicking may have occurred.	Increased moisture levels can occur in the wall cavities due to condensing water vapor on the cold staples during the winter months.	In order to properly attach the wire lath that supports the weight of the stucco, all of the stucco would need to be removed.
ASTM C1063-86----7.10.2.1	Attach lath to supports with attachments spaced not more than 7 in. (178 mm) <u>on centers along supports.</u>	The staple pattern is suspected to be more than 7 inches on centers along supports. More destructive testing is required to verify. This information should be gathered during remediation.	Weak attachment of the stucco to the support members can result in advanced cracking and likely delamination of the stucco.	In order to properly attach the wire lath that supports the weight of the stucco, all of the stucco would need to be removed.
ASTM C1063-86----7.10.2.2	Attach diamond-mesh expanded metal lath, flat-rib expanded metal lath, and wire lath to horizontal wood supports with 1 ½ inch roofing nails driven flush with the plaster base and attached to vertical wood supports with 6d common nails, or 1 in roofing nails driven to <u>penetration of at least ¾ inch</u> , or 1 inch wire staples driven flush with the plaster base.	The Fasteners used did not penetrate the framing members by ¾ of an inch. The fasteners used were a total length of 1 inch. This length minus the sheathing would leave no more than 1/4-3/8 of an inch attachment to the framing members.	Weak attachment of the stucco to the support members resulting in advanced cracking and likely delamination of the stucco.	In order to properly attach the wire lath that supports the weight of the stucco, all of the stucco would need to be removed.
ASTM C1063-86----7.11.4.1-4	7.11.4 Control Joints-General —Form control joints by using a single prefabricated member or fabricate by installing casing beads back to back with a flexible barrier membrane behind the casing beads. The separation spacing shall be not less than 1/8 inch (3.2 mm) or as required by the anticipated thermal exposure range.	Control joints were not used on this home.	Excess stress on the windows and stucco from expansion stresses. Window miter joints are known to fail and cause water entry from the expansion stresses of the stucco if appropriate relief is not provided. Advanced field cracking can occur if appropriate control of expansion stresses is not accounted for.	In order to properly add control joints all of the stucco would need to be removed.

Residential, 190 Wrentfield Way, Harleysville, PA 19438

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	<p>7.11.4.1 Control Joints – Install control (expansion and contraction) joints in ceilings or walls exceeding 144 ft<sup>2</sup> (13.4m<sup>2</sup>) in area.</p> <p>7.11.4.2 The distance between control joints shall not exceed 18ft (5.5 m) in either direction or a length-to-width ratio of 2 ½ to 1. Install a control joint where the ceiling framing or furring changes direction.</p> <p>7.11.4.3 Install a control joint where an expansion joint occurs in the base exterior wall.</p> <p>7.11.4.4 Wall or partition height door frames may be considered as control joints.</p>			
ASTM C926-90 A2.2.2	At the bottom of exterior walls where the wall is supported by a floor or foundation, a drip screed and throughwall flashing or weep holes or other effective means to drain away any water that may get behind the plaster should be provided.	Foundation weep screed was not installed on this home.	Water is not able to properly drain from the stucco wall most often resulting in water entry at the sill/foundation line. Water is also able to wick up through the stucco from capillary action often resulting in water entry at the foundation/sill line.	Remove the base of the stucco wall in order to install a weep screed for adequate drainage.
ASTM C926-90---7.1.4	Provide separation where plaster abuts, either of dissimilar construction materials or openings (see Annex A2.1.4.)	No separation was provided around windows, doors, rake boards, fascia boards, soffits, or other dissimilar materials.	Excess expansion stresses imposed on the windows and doors causing cracking. This in most cases will also void the window or door manufacturer's warranty.	Remove the stucco in order to provide expansion relief.
ASTM C926-90---7.1.6	Use three-coat work over all metal plaster base, with or without solid backing. The combined total thickness shall be as shown in Table 4. A dash-bond coat shall not replace one of the specified number of coats.	The stucco was applied in two coats with an average thickness of 1/2 inch.	Stucco thickness less than three coats and 7/8 of an inch in total thickness will cause water to penetrate the stucco faster in turn overstressing the moisture barrier. Stucco less than three coats and 7/8 of an inch in total thickness is also more prone to cracking if not properly cured.	Remove all of the stucco in order to apply it to proper thickness.



ASTM C926-90---A2.1.1	Provide sufficient slope on faces of plastered surfaces to prevent water, snow, or ice from accumulating or standing. Air-entrained plaster properly proportioned, mixed, applied, and cured will exhibit good durability and resistance to its natural environment. Resistance to rain penetration is improved where plaster has been adequately densified during application and properly cured. <u>Plaster should not, however, be considered to be "waterproof."</u>	Flat or insufficient sloping accent bands and trim were installed on the home	Bulk water was forced behind the trim which overstressed the moisture barrier (Tyvek) or stucco wall resulting in water intrusion that reached the Oriented Strand Board sheathing causing rot, decay and possible microbial growth.	Remove all of the stucco and remediate to industry standards.
ASTM C926---A2.1.2	Provide flashing made only from corrosion-resistant materials to prevent water from getting behind the plaster at all openings and perimeters. Cover detailed requirements for furnishing and the application of flashing in the appropriate section of the project specifications. Clearly show flashings in large-scale detail. Aluminum flashing should not be used.	Head flashing was not observed to be installed on any of the windows. Missing kickout flashing was observed on the right side garage entrance door which has resulted in water intrusion. The kickout flashing installed on the other roof/wall intersections was made of aluminum which is not to be used.	Known water intrusion has occurred around the missing kickout flashing. Water staining and entry were observed on the heads of the rear large windows.	Destructive testing is needed in order to install, and repair such areas. In most cases the damage on any particular area may be more than acceptable and the entire wall needs to be re-clad to industry standards.
ASTM C926-90---A2.1.3	Provide for sealing or caulking of V-groves, exposed ends, and edges of plaster panels exterior work to prevent entry of water.	No caulking was applied on this home from original construction	Unsealed joints allowed bulk water to enter behind the stucco which overstressed the moisture barrier resulting in water intrusion that reached the Oriented Strand Board sheathing causing rot, decay and possible microbial growth.	All areas need to be adequately sealed.



<p><b>1995 CABO 703.2</b> <b>Weather-resistant sheathing paper</b></p>	<p>Asphalt-saturated felt free from holes and breaks and weighing not less than 14 pounds per 100 square feet (0.683 kg/m<sup>2</sup>) or other approved weather-resistant material shall be applied over studs or sheathing of all exterior walls as required by Table 703.4. Such felt or material shall be applied horizontally, <u>with the upper layer lapped over the lower layer not less than 2 inches (51 mm)</u>. Where joints occur, felt shall be lapped not less than 6 inches (153 mm).</p>	<p>The felt paper was reverse lapped with a gap at the bottom of the windows</p>	<p>By reverse lapping the paper left a void in which water can easily get behind the paper and cause rot or decay of the sheathing and framing.</p>	<p>Remove the stucco in order to repair any damaged sheathing, framing, insulation, drywall or other construction materials and reinstall the weather resistant sheathing paper to industry standards.</p>
<p><b>1995 CABO Table 702.1a &amp; 702.1c Thickness of Plaster</b></p>	<p>Exterior plaster over metal lath is required to be a minimum of 7/8" thick. This consists of a 3/8" scratch coat, a 3/8" brown coat and a 1/8" finish coat.</p>	<p>The stucco was applied in two coats with an average thickness of 1/2 inch.</p>	<p>Stucco thickness less than three coats and 7/8 of an inch in total thickness will cause water to penetrate the stucco faster in turn overstressing the moisture barrier. Stucco less than three coats and 7/8 of an inch in total thickness is also more prone to cracking if not properly cured.</p>	<p>Remove all of the stucco in order to apply it to proper thickness.</p>





1995 CABO 703.8 Flashing	<p>Approved corrosion-resistant flashing shall be provided in the exterior wall envelope <u>in such a manner as to prevent entry of water into the wall cavity or penetration of water to the building structural framing components.</u> The flashing shall extend to the surface of the exterior wall finish and shall be installed to prevent water from reentering the exterior wall envelope. Approved corrosion-resistant flashings shall be installed at all of the following locations: 1) <u>At top of all exterior window and door openings in such a manner as to be leakproof,</u> except that self-flashing windows having a continuous lap of not less than 1 1/8-inches (28mm) over the sheathing material around the perimeter of the opening, including corners, do not require additional flashing; jamb flashing may also be omitted when specifically approved by the building official. 2) At the intersection of chimneys or other masonry construction with frame or stucco walls, with projecting lips on both sides under stucco copings. 3) Under and at the ends of masonry, wood or metal copings and sills. 4) Continuously above all projecting wood trim. 5) Where exterior porches, decks or stairs attach to a wall or floor assembly of wood-frame construction. 6) <u>At wall and roof intersections.</u> 7) At built-in gutters.</p>	<p>Window head flashing was missing specifically on the double windows, kickout flashing was missing on the right side door roof. Corrosive aluminum flashing was utilized as kickouts which is not approved. The windows were not properly flashed with the water resistant sheathing paper. All of which can or have contributed to water intrusion.</p>	<p>Water intrusion to the wall cavity causing rot, decay and possible microbial growth.</p>	<p>Remove the stucco in order to repair any damaged sheathing, framing, insulation, drywall or other construction materials and reinstall the weather resistant sheathing paper and flashing to industry standards.</p>
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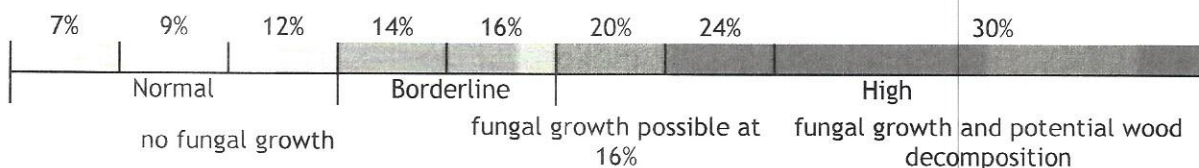
<p><b>Anderson Windows 2002 Installation Guide</b></p>	<p>A minimum space of 1/4" is required around exterior perimeter of unit between frame and siding. Masonry/Brick Veneer installations require a minimum of 1/2" space along sill and 1/4" space around the remaining perimeter. Apply silicone sealant around exterior perimeter of window after siding (or other finish) is applied.</p>	<p>No sealant was applied with an appropriate gap around the windows</p>	<p>Because the appropriate gap was not maintained nor was sealant applied it lead to excess bulk water intrusion behind the stucco that found the reverse lapped building paper which led to water intrusion to the sheathing causing rot and decay. Also by not leaving the appropriate gap around the windows it may have voided the window manufacturer's warranty by allowing too much expansion stress on the windows.</p>	<p>Remove the stucco in order to provide appropriate expansion relief, correction to the paper lapping and to apply proper sealant.</p>
--	---	--	---	---



## Reading Moisture Levels

Normal moisture levels for wood framing and sheathing typically range from 8% to 14%. It is widely recognized that significant decomposition by wood-rotting fungi will occur above the fiber saturation point at 28-30% moisture content. It is a common misconception that mold will not grow on wood if moisture content is maintained below 20%. The use of 20% as a minimum limit is based on moisture requirements for growth of "dry rot" fungi, NOT SURFACE MOLD. Extensive wood rot does require higher moisture levels (typically 28-30% or greater), but surface growth can occur at 16% and higher

Wood Moisture Content (for a typical softwood)



### Scale's Meanings:

Below 12 - Readings in this area are gathered from kiln or oven dried woods and furniture grades of wood, and represent very dry conditions.

12-16 - Readings are common to construction grades, air dried lumber and "healthy" residential substructures (beneath first floor in crawl spaces). These are the readings desired.

16-20 - Readings indicate a possible elevated level of wood moisture. Such readings should alert the homeowner to look for a source of excess moisture. The excess moisture source should be corrected if found.

20-24 - Readings indicate a serious problem somewhere. The excess moisture source must be immediately corrected, and the situation carefully monitored until the

WMC returns to the 12-16 range.

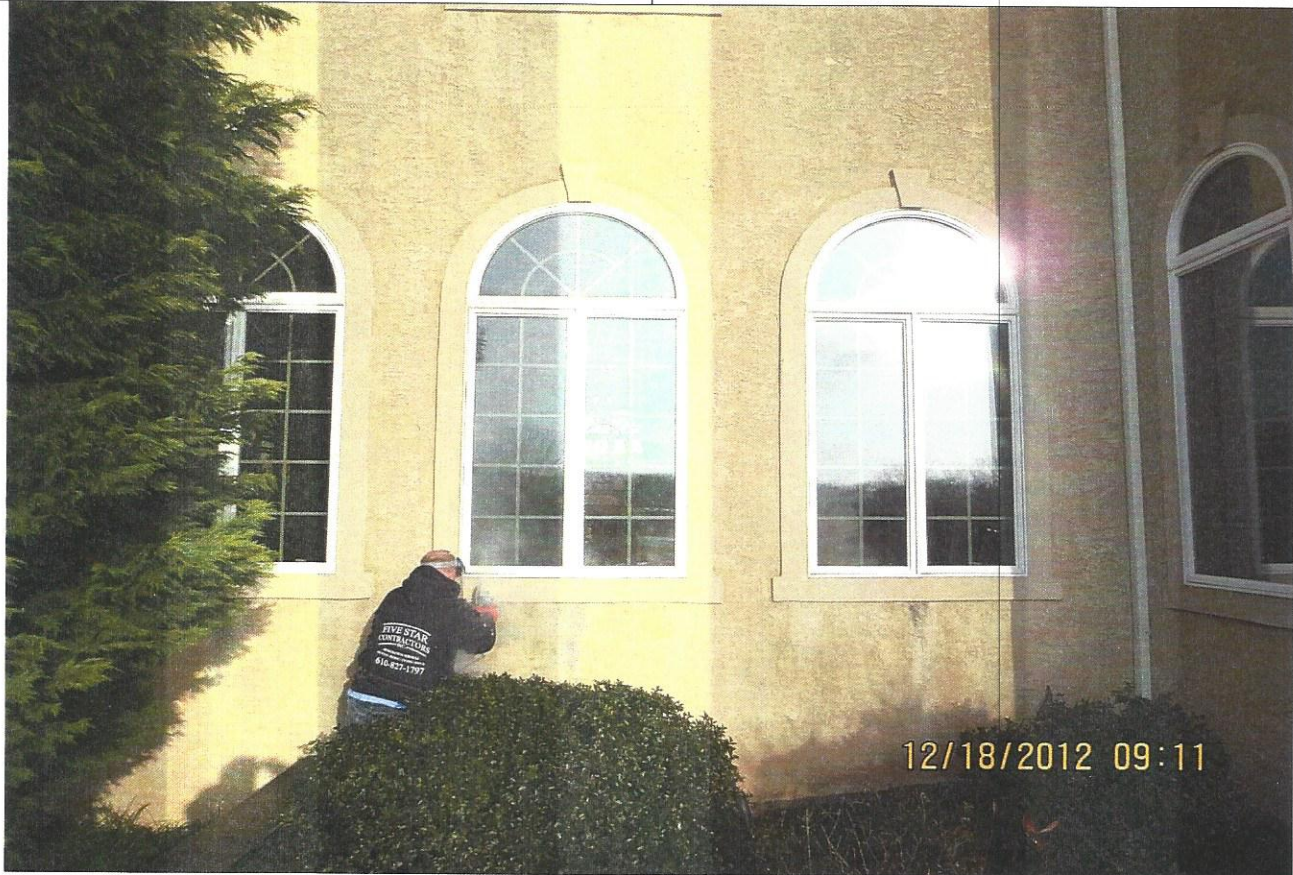
25-30 - Actual, and often extensive, damage is evident when readings reach this level.

The substructure may show decayed areas, ranging from small to very large, of rotten floor joist, sills, and subflooring. Often this is the "too late" level of reading for correcting problem situations without repair costs in the thousands of dollars.

Chart and data compliments of -"The Clemson University Cooperative Extension Service"

We use Delmhorst BD-2100 moisture meters. These meters have a built in calibration check system. The calibration is checked prior to each inspection and during the inspection. Please note that the moisture readings included in this report are the raw data recorded by the probe meters. Moisture levels are affected by ambient weather conditions and other factors, and this can result in variations between the readings taken on one day and readings taken in the same location on another day.



**LOCATION:** Exterior**WHERE:** Front Wall**CONDITION:**

The center window on the left side of the home was subject to destructive testing following a building moisture survey that revealed elevated moisture levels in the homes Oriented Strand Board (OSB) sheathing. The cause source of the water intrusion needed to be located in order to piece together an adequate remediation plan.





**LOCATION:** Exterior

**WHERE:** Front center left window.



**CONDITION:**

Upon removing the stucco, severe sheathing and framing decay were noted. The weather resistant sheathing paper used during construction was not properly lapped under the bottom window nailing flange. This in combination with protruding stucco band and inadequately terminated or sealed stucco to the windows led to prolonged water penetration to the walls of this home.

**RECOMMENDATION:** Remove all of the stucco from the home in order to properly remediate any rot, decay or microbial growth and correct the construction deficiencies.





**LOCATION:** Exterior

**WHERE:** Front, left, inside corner window.



**CONDITION:**

Due to the extreme decay of the weather resistant sheathing paper on the first window opened, another window with less decay was opened in order to document the inadequate lapping at the bottom nailing flange. With the paper lapped over the bottom nailing flange it provides a void in a very vulnerable area in which water is able to enter behind the paper and reach the wood sheathing and framing of the home.

**RECOMMENDATION:** Remove all of the stucco from the home in order to properly remediate any rot, decay or microbial growth and correct the construction deficiencies.





**LOCATION:** Exterior

**WHERE:** Front, left, inside corner window.



**CONDITION:**

The second window opened was not as decayed as the first, however elevated moisture levels did exist in the sheathing.

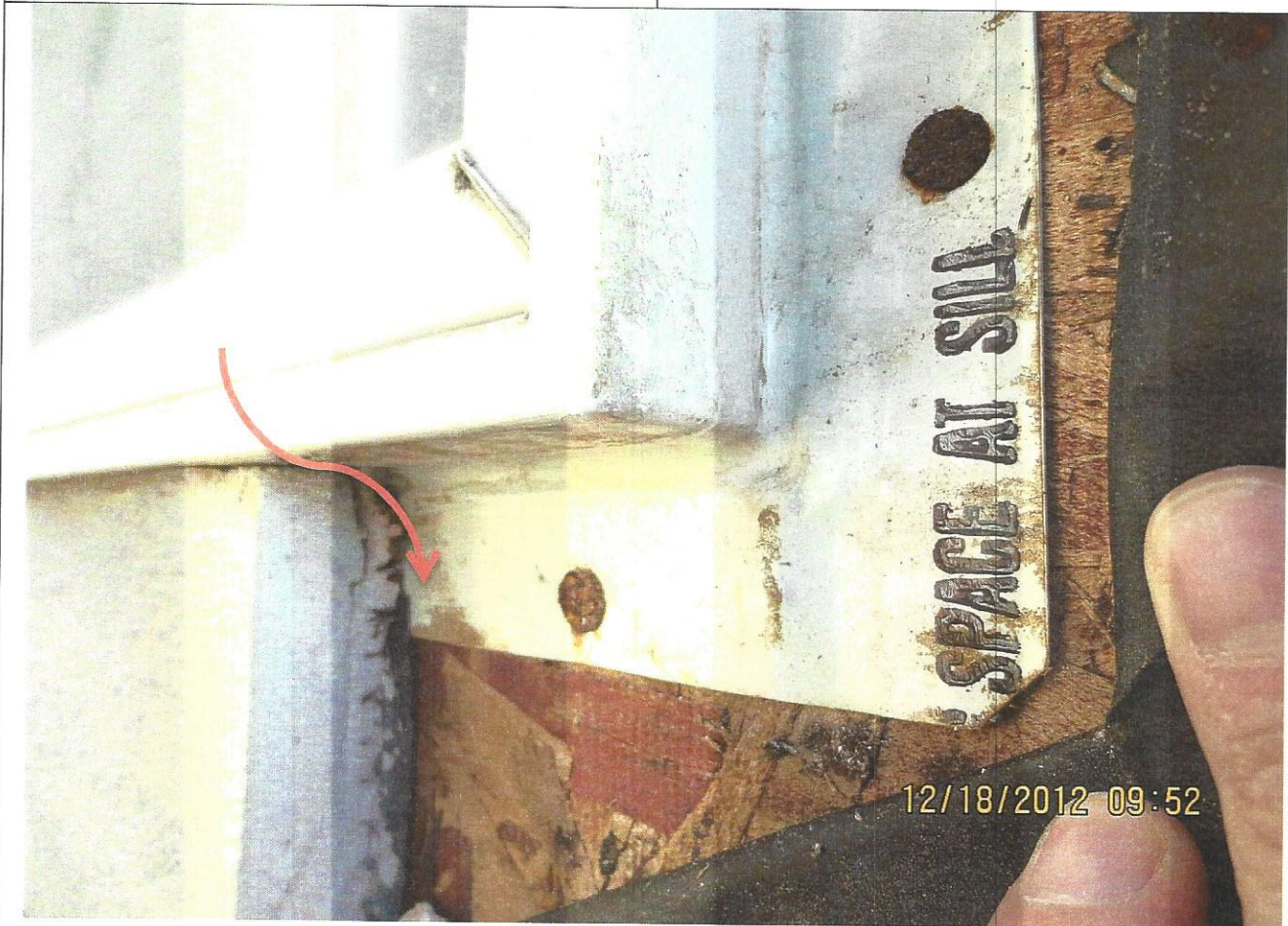
**RECOMMENDATION:** Remove all of the stucco from the home in order to properly remediate any rot, decay or microbial growth and correct the construction deficiencies.





**LOCATION:** Exterior

**WHERE:** Front, left, inside corner window.

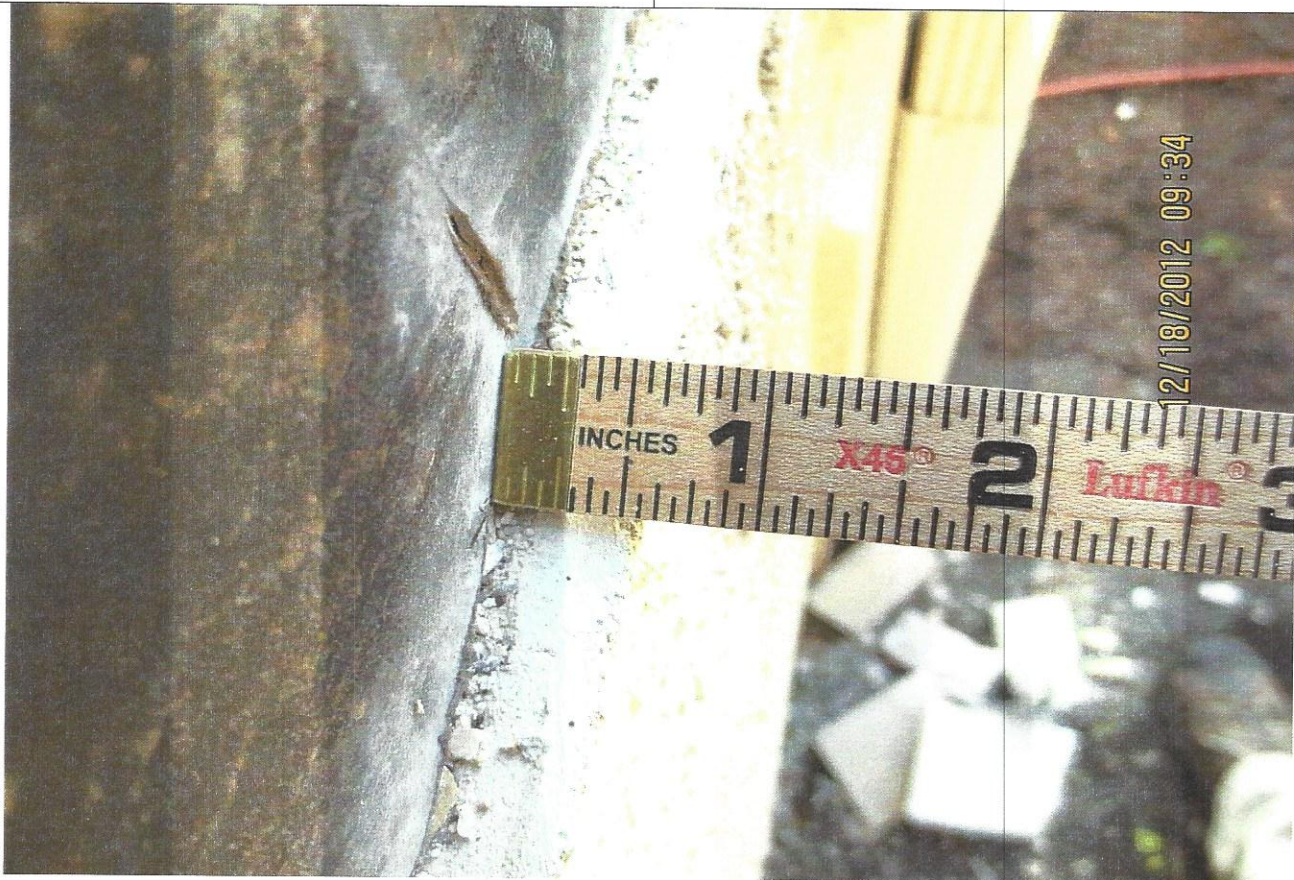


**CONDITION:**

The stucco was not adequately terminated or sealed around the windows. By not providing space for expansion stresses premature cracking and window failure can occur. By also not providing space to accept backer rod and caulk, water was able to wick through these openings and enter the wall cavity through the space provided by the incorrect lapping of the water resistant sheathing paper over the windows bottom nailing flange.

**RECOMMENDATION:** We recommend further review of this area and repair as needed.



**LOCATION:** Exterior**WHERE:** Stucco**CONDITION:**

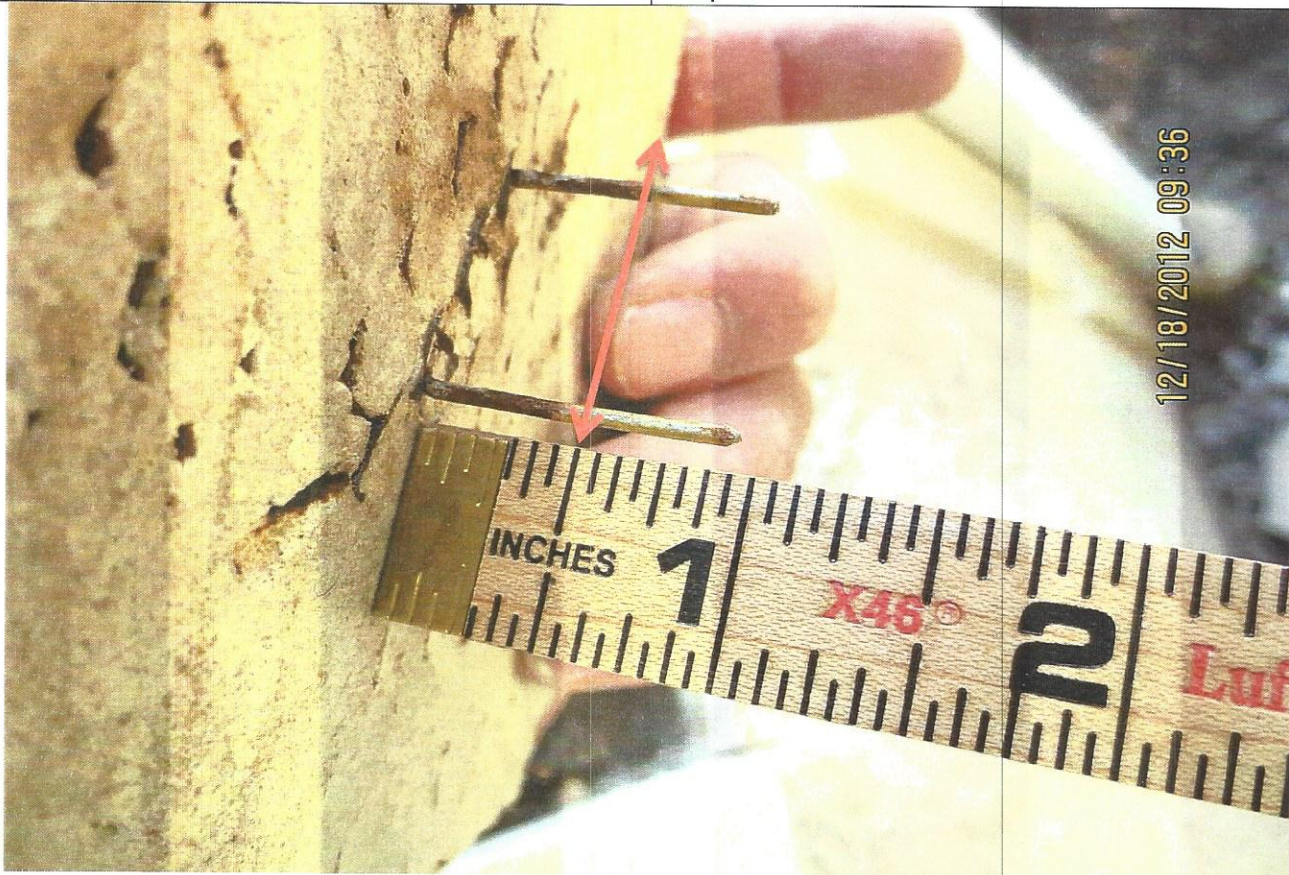
The stucco was not applied to the thickness specifications of the 1995 CABO code or ASTM C926. The stucco appears to be a two coat system with an average thickness of 1/2" to 5/8" thick. The required installation is three coats with an average thickness of 7/8".





**LOCATION:** Exterior

**WHERE:** Stucco wire lath attachment staple.



**CONDITION:**

One inch staples were used in order to attach the wire lath to the structure that supports the stucco. The fasteners are required to penetrate into the framing members by a minimum of 3/4 of an inch. The one inch staples used after passing through the sheathing would have a maximum penetration depth in to the sheathing of 1/2 of an inch. This does not meet the required penetration depth for adequate hold strength to support the stucco. The staples were also placed in a haphazard pattern that many missed the framing members entirely.

## **BUILDING ENVELOPE CONDITION AND (stucco) MOISTURE ANALYSIS**

INSPECTION OF;

190 Wrentfield Way  
Harleysville, Pa. 19438

CLIENT(s);

W.B.Builders  
Owner:Hubert Jasinski

Date: 7/2/2013

**Tillman Inspections, LLC**  
**Craig D. Tillman**

Certified Master Inspector®ASHI Certified Inspector®

Certified and Member of:

Exterior Design Institute, A.W. C.I.

Institute of Roofing, Building Envelope & Water Proofing Professionals:

ASHI #202732: EIFS's Industry Members Association;

Certified Building Science Thermographer; United Infra-Red; I.C.C.; Sealant, Waterproofing and  
Restoration Institute; Historic Building Inspectors Association; Window Leaks.com.; The Building  
Envelope Institute. The Building Envelope Science Institute.

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the subject property.

**PROPERTY:**

The subject property is a stand alone colonial style property. The property is approximately 14 years old.

This inspection was ordered due to some concerns raised by neighboring properties that had experienced stucco related issues. The current owners had a stucco moisture building survey conducted in Dec. of 2012. This review inspection was ordered to voice opinions on the current conditions of the property, and to address concerns raised by the before noted inspection.

Essentially, the prior inspection noted many of the typical deficiencies that were common to almost all stucco clad homes during the time that the subject property was constructed. These deficiencies appear to be accurately reflected in the pages of the report by Green Valley Group, and note numerous code issues that may have existed in the industry in general, but were not part of the actual building codes used during this construction. As noted below, this inspector believes that the actual performance, not necessarily the code, is the so called bottom line. In discussions with James Daniels, PE, who is the current Chairman of the ASTM Code committee, “many of the items in the current code (sept 2012) will be removed in the near future, and different ones will be added”.

What, in the end, according to Mr. Daniels, and many of the experts in the research of this area of building envelope technology believe is, how is the system performing, not just does it meet code.

In the case of this property, and many others with similar issues of water intrusion and acknowledged rot, there are typically specific issues that have manifested prematurely and resulted in moisture intrusion and rot. That is to say, no system, no matter how well designed or implemented lasts forever, needs no maintenance, and doesn’t eventually leak. In the words of this same Chairman of the ASTM Stucco code writing committee; “if there is no damage or measured rot and moisture in the broad field of the stucco, and only issues directly below such areas as windows and missing flashings, SURGICAL REPAIRS should be done, with the full removal of the stucco due to issues such as no screed, too thin, etc, not requiring remediation if they are otherwise found to be performing at this time.

**GENERAL STATEMENTS AND OBSERVATIONS:**

It appears that, based upon the actual findings of Green Valley, as well as those confirmed by the inspection by Tillman on 7/2, that the windows are the only source of actual water intrusion and leakage. Although the stucco currently is less than the industry desired nominal 7/8ths thick, probing into and



around some such areas did not indicate any rot, moisture or soft wood. It should be concluded, based upon these findings and the age of the assembly, that the system, except for window issues, is performing adequately at this time. To remove all stucco might bring it up to a better and current code standard, but would not otherwise be “correcting” any material defect as defined by most standards. In other words, if it ain’t broke, don’t fix it.

The windows are the issue. The thickness of the built up stucco details around all of the windows appear to be a primary contributor to the leaks. Stucco should not be too thick, as well as not too thin. In the case of these trim details, the thickness appear to have been achieved by a denser harder stucco, which started to pull the house wrap and any fin wrap off the system as it dried and shrunk. Denser concrete (stucco is concrete) shrinks as it dries, and the denser the mix, the different the cure rate and hydration. This, along with, (based upon Green Valley photos and information) reverse lapped flashing tape and house wrap, appears to have contributed to the water. In a few areas, the carriage lamp junction boxes are not adequately water resistant, and should be replaced. Ideally, boxes that surface mount, leaving only a small wire penetration leaves less of an opening for moisture intrusion. Patching around the larger hole from the current junction box would be needed with this retro fit.

#### **RECOMMENDATIONS:**

**Complete removal of all windows by means of first cutting off all of the raised stucco details is needed. (as was partially done during evaluations by Green Valley). At this time, improved sill pan flashings, such as Jam Sill or Sure Sill brand sill pan flashings might be considered. Then EZ Bead stop beads with backer rod and sealant could be interfaced with the current house wrap. Either Azek trim to replace the raised stucco details, or 1x3 with double wrapped flashing tape, lath and then stucco could be used to build up the raised details without making the actual stucco thicker than is should be. Head flashings and flashings between mulled groups of windows should also be installed.**

**Photo log;**

**The photos best illustrate the issues found during this inspection.**



**kick outs...**

**small, but functioning**



**around too thick stucco trim details.**

**caulk trying to seal gaps**





buckling stucco raised

surrounds, due to thickness and the lack of stop beads and sealant..



no kick out flashing next to

windows at metal roofs, .



the only moisture readings below the carriage lamp assembly and to the sides of the raised stucco detail.



and wet readings below.

no head flashings between mulled sash, stains



functioning kick outs...

small but



owner created hole in the front, showing thickness, one layer asphalt house wrap, but no wet readings,...

**PURPOSE; GENERAL DISCUSSION, DISCLAIMERS: (please read)**

This was primarily a visual inspection, and, as such, concealed defects and deficiencies in many flashing systems could not be determined that may otherwise effect long term conditions. This inspection was not intended to address prior or current code issues, nor are recommendations intended address the same. All inspections are subject to time and site conditions that can vary due to changing temperatures, and weather. Some areas of a home may experience different adverse conditions despite otherwise similar construction defects due to the orientation of the house to weather, sun, and wind. Differing designs of the exterior of a property, and the orientation of these design properties can also effect the property's reaction to weather conditions. Assumptions and interpretations can only be made as they exist at the time of the inspection by visual assessment, signature appearances of defects found, and by the use of moisture meters.

**Probe moisture meters and structural resistance probes are used in suspect areas to help establish parameters of concealed suspected water intrusion and structural rot in the most likely suspect areas, however, these readings are only raw data recorded at the time of the inspection and are effected by ambient weather conditions and other factors that can result in variations front day to day. Thus, reporting the readings is not always relevant specifically, but are indicators of the presence of retained moisture at the surface of the substrate or framing wood in the area tested only at that given moment in time, nor are they representative of moisture content of the full thickness of the wood. These probes are intended to be representative of typical areas of suspicion, and they too are subject to site and time restrictions.** Low moisture levels may at times be a result of the duration between rain events and the testing. The actual interior wall cavities and wall assemblies cannot be viewed, nor would this prove practical at this level of investigation. Sometimes a minor area of rot will only be a small area of

damage, and sometimes it is representative of a larger issue. No amount of probing can fully determine these differences completely, and these results are only used as part of the interpretation of the conditions suspected. No judgment is intended or given for any areas not reported on.

**This is why the actual readings are not always reported as part of the inspection, but are only used as part of the analyst and diagnostics of the damages and suspect causes of moisture intrusion found in the inspection.**

**The test equipment is used to help locate problem areas. It must be understood that the test equipment is not an exact science, but rather good tools used as indicators of possible problems. At times, because of hidden construction within the wall cavity, the meters get false readings or no readings at all. Some meters will pick up on metals, wiring, unique wall finishes, etc. Positive readings do not always mean there is a problem, nor do negative readings necessarily mean there is not a problem. We do not use the equipment to obtain exact moisture content, but rather to obtain relative readings between suspected problem areas and the non-problem areas. This information is then used to help determine potential problem areas which may warrant more investigation or repair.**

If further concerns are raised by any interested parties as a result of these inspections, it is advised that more invasive measures be sought to better evaluate and refine the suspicions raised. Finished basement areas, storage, and freshly painted areas inside and out can help to conceal areas that may be damaged. Qualified contractors should be consulted to propose repair and corrections to the conditions discussed in this report into the subject home.

This report is intended to aid in recommending and achieving a remedial course of correction and/or a maintenance and cost effective repair program that may reduce long term damage and costs. All repair methods are opinions based upon the conditions presented at the time of this inspection. Although various improvement methods may be suggested that are accepted within parts of the industry, it should be noted that many times only complete removal can fully reveal many concealed design and installation defects, but would also bring the envelope of the house up to the best and most current standard.

It is the intention of this inspector to accept that there is no such thing as a perfect home, and that even if all the best industry standards are employed, homes will have some degree of ongoing water intrusion. Many times condensation and other forms of moisture can mimic intrusion through the building envelope.

**Because of these issues, it is strongly recommended that retesting be undertaken every 3-5 years to determine if areas that did not experience water intrusion evidence have evolved into determinable issues.**

**All systems have anticipated service life spans, the better the system design, the longer that life span will be. No system has an infinite, maintenance free design. In the case of the subject property, the thinness of the stucco, combine with only one layer of house wrap will cause the building envelope to have a shorter service life then might otherwise be anticipated.**

**Craig D. Tillman**

**COST ESTIMATES: please obtain real world estimates, these are intended only as a guide.**



